

Low Bidder

11-20-17P02:45 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
DES-OE-0102.10D (REV 12/2014)

Flatiron Page 1 of 10

P.

CONTRACT NO:
03-0H26U4

BID AMOUNT:
\$ 34,024,339.83

BID OPENING DATE:
November 14, 2017

BIDDER'S NAME:
Flatiron West Inc.

DBE GOAL FROM CONTRACT %:
12% DBE Goal

DBE PRIME CONTRACTOR CERTIFICATION¹

N/A

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)

19

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)

\$ 18,524,966.74

BID ITEM NO	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
Various Bid items (p)	Power Broom Sweeping Services	C9609	Moore Sweeping 7450 Gallant Circle Citrus Height, CA 95621 Phone 916-877-8471 Cert 39197	\$111,650.00
79 (p)	Grind & Groove Structural Concrete Bridge Deck	C4201, C1522, C1531	ABSL Construction 8435 24th Ave Sacramento, CA 95826 Phone 916-379-0442 Cert 5270	\$190,212.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

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Total Claimed
Participation

\$ see last page

see last page

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The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder Richard Grabinski, Senior Vice President

November 20, 2017
Date

707-742-6000
(Area Code) Tel. No.

Jeff Wells, Estimating Manager Phone 408-621-9227
Person to Contact (Please Type or Print)

ADA Notice

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Contract No. 03-0H26U4

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Flatiron Page 2 of 10

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211 (p)	Clear & Grub	C1601	Tyrrell Resources 275 Hilltop Dr. Redding, CA 96003 Phone 530-249-3800 Cert 38525	\$62,041.00
180, 181, 182 (p), 183 (p)	Concrete Barrier	C8331	Vertical Constructors 117 East Colorado Blvd., #600 Pasadena, CA 91105 Phone 626-228-3670 Cert 38629	\$283,784.51

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32, 34, 35	Water Quality Services, Biologist Services & Natural Resource Plan Services	C8794, C8792, C8793, C8791	Gallaway Enterprises 117 Myers St, Ste 120 Chico, CA 95928 Phone 530-332-9909 Cert 31237	\$189,829.00
15, 16, 17, 18	Prepare SWPP Plan, Rain Event Plan, Storm Water Sampling & Analysis and Storm Water Annual Report	C8852, C8794, C8795, C8781	Veridico Group 1305 Meadow Vista Way, # A Roseville, CA 95661 Phone 707-317-0002 Cert 39572	\$45,305.00

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73, 77, 78, 79, 80, 81 & 122 All partial	Concrete Pumping Services. See bid items detailed on DBE Confirmation Form (2 pages)	C3000	K & G Concrete 1079 Sunrise Ave # B-353 Roseville, CA 95661 Phone 916-539-6652 Cert 38962	\$139,049.66
71, 100, 132, 133 All Partial	Supply Construction Materials. See Bid items on detailed DBE Confirmation Form	C0900, C0670, C0698, C0653, C0654, C5190	Rupert Construction Supply 3941 Park Dr, #20-487 El Dorado Hills, CA 95762 Phone 925-229-5577 Cert 32785	\$197,938.52

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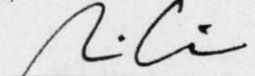
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Various Bid items	Super 10 Trucks, Ten Wheeler Trucks, 40' Flatbeds & Water Truck Services	C9602, C9670, C9999, C9606, C9605 C9771	West Coast Water & Trucking 3941 Park Dr #20-231 El Dorado Hills, CA 95762 Phone 916-358-8697 Cert 37869	\$462,341.00
5 (p), 10, 203, 204, 205, 206, 212 (p)	Partial TC, Partial Mobe for Electrical scope of work. See bid items detailed on DBE Confirmation form.	C8903	M&M Electric 1600 Auburn Blvd Sacramento, CA 95815 Phone 916-929-0150 Cert 38278	\$1,100,576.61

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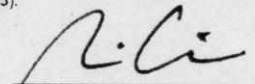
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Various Bid Items	Supply Construction Materials to Flatiron. See bid items detailed on DBE Confirmation Forms. (3 pages)	C0670, C0698, C0685, C0621, C0680, C0612 C0699	Water Components & Building Supply 44 Simms St San Rafael, CA 94901 Phone 415-524-8290 Cert 27363	\$89,500.83
73 (p)	Supply Construction Material. (2nd tier to Hayward Baker, Flatiron Sub) See detailed bid items on DBE Confirmation Form.	C0670, C0698, C0685, C0621, C0680, C0612 C0699	Water Components & Building Supply 44 Simms St San Rafael, CA 94901 Phone 415-524-8290 Cert 27363	\$65,011.22

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Flatiron Page 7 of 10

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Various Bid Items	CAS, TC (p), Delineators, Object Markers, Roadside Signs & Panels. See bid items detailed on DBE Confirmation Form. (3 pages)	C1522, I7380, C5620, G1004, C1000, C1200, C1201, C5110	Construction Area Signs 215 Taylor Rd Newcastle, CA 95658 Phone 916-663-9097 Cert 500	\$167,542.40
167, 168, 172, 173, 174, 175, 176, 178 & 179	Supply Construction Material. (2nd tier to Coral, Flatiron Sub) See detailed bid items on DBE Confirmation Form.	C8391, C0683, C8320	PC & N Construction 5301-F Byron Hot Springs Rd Byron, CA 94514 Phone 925-634-4567 Cert 39218	\$51,043.99

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61 & 69 <i>All Partial</i>	Prepaving Grinding Day & Cold Plane AC Pavement. (2nd Tier to DeSilva Gates, Flatiron Sub)	C4201 C1531 C1901 C1522 C1910	ABSL Construction 8435 24th Ave Sacramento, CA 95826 Phone 916-379-0442 Cert 5270	\$106,100.00
63 & 64 <i>All Partial</i>	Furnish & Deliver Asphalt Binder PG-64-16 to DeSilva Gates Aggregates in Marysville. (2nd tier to DeSilva Gates, Flatiron Sub)	C0639, C9974, C0624	Chavez Trucking 955 A Vaughn Rd Dixon, CA 95620 Phone 707-678-0514 Cert 7974	\$217,200.00

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12, 37, 59, 62 (p)-64 & 69	Trucking (Bottoms) 2120 Hours x 115 per hour=\$243,800 (2nd tier to DeSilva, Flatiron Sub)	C9602 C9774 C9771	Double M Trucking 710 Dutton St Winters, CA 95694 Phone 530-795-4181 Cert 414	\$243,800.00
<i>All Partial</i> 62 (p)	HMA Type A Supply & Haul Oil (PG-64-10) 378 x 983 tons=371,574x60% = \$222,944.40 Furnish & Deliver Asphalt Binder PG 64-10 to Vulcan Materials in Roseville, CA (2nd tier to DeSilva, Flatiron Sub)	D2990, C9602, C0624, C9774, C9771	Dragon Material Transport 7600 N Ingram #121 Fresno, CA 93711 Phone 916-577-0752 Cert 37444	\$222,944.40

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124, 125, 169 & 212 All partial	Minor Concrete (Misc Construction), Minor Concrete (Island Paving) & Vegetation Control (Minor Concrete) (2nd tier to DeSilva, Flatiron Sub)	C1920 C9810, C9801, C1930, C5100	Ernest B Dee 7051 Bowling Dr #104 Sacramento, CA 95823 Phone 916-271-0410 Cert 39513	\$404,418.00
3, 37, 59, 62-64 & 69 All Partial	Water Truck Services 1120 hours x 95/hour = \$106,400 (2nd tier to DeSilva, Flatiron Sub)	C9903 C9606 C9670 C9999 C9771	West Coast Water & Trucking 3941 Park Dr #20-231 El Dorado Hills, CA 95762 Phone 916-358-8697 Cert 37869	\$106,400.00

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13.09%

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707-742-6000
(Area Code) Tel. No.

Jeff Wells, Estimating Manager Phone 408-621-9227
Person to Contact (Please Type or Print)

ADA Notice

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DBE CONFIRMATION

DES-OE-0102.13 (NEW 05/2015)

Contract no.:

03-0H26U4

Name of DBE business:

Moore Sweeping

Name of DBE representative:

Richard Moore

DBE certification number:

39197

Name of bidder.

Flatiron West Inc. (Prime)

Name of prime contractor if different from the bidder.

Name of representative of bidder or prime contractor.

Lillian Simon, Estimating Administrator

Date:

November 15, 2017

Bid item number	Item of work and description of services to be subcontracted or materials to be provided *	Amount (\$)
Various Bid Items (P)	Power Broom Sweeping Services (770 hours x 145 per Hr.)	111650.00
*If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.		
Total		\$111,650.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

~~I certify under penalty of perjury that the foregoing is true and correct.~~

Signature of DBE's authorized representative:

RICHARD MORRIS
Printed name of DBE's authorized representative.

Title of DBE's authorized representative:

Date: 11/17/2018

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Contract No. 03-0H26U4

[Back To Query Form](#)**Search Returned 1 Records**

Wed Nov 15 17:14:13 PST 2017

Query Criteria

Firm ID: 39197

Firm Type: DBE

Firm ID	39197
Firm/DBA Name	MOORE SWEEPING
Address Line1	7450 GALLANT CIRCLE
Address Line2	
City	CITRUS HEIGHTS
State	CA
Zip Code1	95621
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	info@mooresweep.com
Contact Name	RICHARD G. MOORE
Area Code	(916)
Phone Number	877-8471
Extension	
Alt Area Code	()
Alt Phone Number	
Extension	
Fax Area Code	(916)
Fax Phone Number	473-5778
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	34;
Districts	03;
DBE NAICS	488490;

ACDBE NAICS

Work Codes	C9609 STREET SWEEPING TRUCK;
Licenses	
Trucks	STREET SWEEPER TRUCKS - 1;
Gender	M
Ethnicity	BLACK
Firm Type	DBE

[Back To Query Form](#)



Price Quotation

MOORE SWEEPING INC
7450 Gallant Circle
Citrus Heights Ca. 95621
PH: (916) 877-8471
info@mooresweep.com

Date: 11-13-2017
Company: Flatiron West Inc
Attention: Lillian Simon
From: Richard

Project Information

Location: Placer County Ca
Service Description: Northbound widening and ramp improvements.
Purchase Order: project 03-0H26U4
Bid Date: 11-14-2017



Description of Equipment/Services	Price	Per	OvrTime
Sweeping - High Dump Mechanical Broom Sweepers (Monday thru Friday) up to 8hrs. 4hr. min	\$145 ✓	Hour	\$155
(Saturday & Sunday) up to 12 hours - 4 hour minimum	\$165	Hour	n/a

• Please note: Quote is valid for 60 Days

• Travel Fee is Portal to Portal

• Quotes are good for day or night shifts

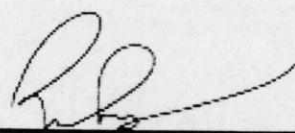
• Payment terms to be 30 days net unless otherwise specified

• Insurance to be \$1,000,000 liability unless otherwise specified

770 Hours @ 145 per Hr
= 111,650⁰⁰

CERTIFICATIONS (CALTRANS): UDBE #39197 DIR# 1000030201




Authorized Signature

DBE CONFIRMATION

DES-OE-0102.13 (NEW 05/2015)

Contract no.:

03-0H26U4

Name of DBE business:

ABSL Construction

Name of DBE representative

Daryl Vorne

DBE certification number

5270

Name of bidder

Flatiron West Inc. (Prime)

Name of prime contractor if different from the bidder

Name of representative of bidder or prime contractor:

Lillian Simon, Estimating Administrator

Date: _____

November 15, 2017

If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$190,212.00

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative

Daryl Vorne

Printed name of DBE's authorized representative:

Manager

Title of DBE's authorized representative

11/16/17

Date _____

ADA Notice

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Contract No. 03-0H26U4

[Back To Query Form](#)**Search Returned 1 Records**

Wed Nov 15 17:15:16 PST 2017

Query Criteria

Firm/DBA Name: A B S L

Firm Type: DBE

Firm ID	5270
Firm/DBA Name	A B S L CONSTRUCTION
Address Line1	29393 PACIFIC ST
Address Line2	
City	HAYWARD
State	CA
Zip Code1	94544
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	Daryl@abslconstruction.com
Contact Name	LUIS M. ALLENDE
Area Code	(510)
Phone Number	727-0900
Extension	
Alt Area Code	()
Alt Phone Number	
Extension	
Fax Area Code	(510)
Fax Phone Number	727-0900
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	237310; 238110; 238120; 238910;

ACDBE NAICS

Work Codes

C1901 ROADWAY EXCAVATION; C5501 STEEL STRUCTURES; C1522 RESET, ADJUST ROADWAY ITEMS; C1940 DITCHES EXCAVATION; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C1920 STRUCTURE EXCAVATION; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C4201 GROOVE & GRIND PAVEMENT; C5570 STEEL CRIB WALL; C9980 DEMOLITION; C1201 TRAFFIC CONTROL SYSTEM; C1910 GRADING; C1930 STRUCTURE BACKFILL; C5105 MINOR CONCRETE STRUCTURE; C5124 ERECT PRECAST CONCRETE;

A General Engineering Contractor; B General Building Contractor;

Licenses

Trucks

Gender

Ethnicity

Firm Type

M
HISPANIC
DBE

[Back To Query Form](#)

ABSL Construction

8435 24th Ave, Sacramento, Ca. 95826
TE: (916) 379-0442 Fax: (916) 379-0443

DIR#1000002818

Contractors License A 621781
SMBE & DBE Certification CT-005270

Bid Quotation Grinding

Project Name: Ca Dot Northbound widening and ramp improvements
Project Number: 03-0H26U4
Bid Date: 11-14-2017
Location: Placer County

#79P
partial

BID, Diamond Grinder**UNIT PRICE:**

Grind & Groove Bridge Deck about 78,800SF @ \$2.16
Mobilization: \$20,000

TOTAL: \$170,208

} 190,208.00
- 12 SH
= 15,851.00
/ SH

Water source to be supplied by contractor within 5 miles of job site.

This price includes slurry disposal. Any changes to quantities changes price. Contractor to sweep area after grinding if needed. Max grinding depth of 1/2" on new pours. Additional grinding to be done at ABSL hourly rates.

Grinder, AC Grinding

Daily Minimum Charge \$ 4300.00

This price is for an 80" inch cold planer machine, **Wirtgen W 2000**. Up to 12 inches dept 99h. \$100.00 additional for night work. \$500.00 per hour overtime. \$500.00 additional for Saturday work. \$1000.00 additional for Sunday work.

Daily Minimum Charge \$ 4800.00

This price is for an 80" or 88" high horsepower cold planer machine, **Wirtgen W 2100**. Up to 12 inches depth. \$100.00 additional for night work. \$500.00 per hour overtime. \$500.00 additional for Saturday work. \$1000.00 additional for Sunday work.

Daily Minimum Charge \$ 3300.00

This price is for a 48" cold planer machine, **Wirtgen W 120**. Up to 12 inches depth. \$100.00 additional for night work. \$500.00 per hour overtime. \$500.00 additional for Saturday work. \$1000.00 additional for Sunday work.

Mobilization included**Provisions:**

Contractor to provide water, traffic control, lights, and any other items needed for support. Detail work to be completed by contractor for areas our onsite equipment can't access. ABSL to be paid for the full quantities of the bridge deck including areas considered detail work to be done by contractor. (ex. Next to median walls low spots, etc..) Any standby time caused by contractor or owner to be billed at T&M plus 10%.

Sweeping and or washing after grinding with diamond grinder if needed to be completed by contractor.

ABSL Construction will grind as close as possible to existing manholes, water valves, and other obstructions in cutting plane. Handwork and placing temporary asphalt tapers around these objects or at pavement edge for safety requirements are excluded.

Contractor to provide water or water meter and provide traffic control during operation.

All areas to be ground shall be clearly marked by the general or the job inspector.

Anything not specifically included in this price should be considered excluded.

ABSL Construction does not accept backcharges due to machine breakdown during operation

All costs due to the equipment breakdown will not be charged to ABSL Construction.

ABSL does not accept force account rates or retention.

GRINDING JOB AGREEMENT

The prices set forth above are based on the following assumptions and are subject to change under conditions set forth below.

- 1) All areas to be ground shall be clearly marked by the General Contractor or Inspector before grinding operation starts.
- 2) A minimum daily rate is any part of an 8-hour day and overtime will be charged for work done other than a regular weekday shift.
- 3) A minimum of two weeks' notice is requested to schedule move in. Machines are on a first come first served basis subject to availability. A 72 hours' notice of change in schedule is requested.
- 4) Modification to the work may require a change in the quote.
- 5) Unless otherwise indicated the unit prices are based on ABSL performing all the work included on the proposal. If ABSL does not receive a contract for all the work, the unit prices are subject to adjustment.
- 6) The unit prices are based on the estimated quantities in the bid proposal. If the quantity of the item changes by 25% or more the unit price is subject to equitable adjustment.
- 7) Prices are good for 30 days of the date of this proposal, after that date the prices are subject to adjustment.
- 8) Downtime for equipment becoming stuck in wet or muddy sub-grade conditions will be charged at a stand-by time rate until removed. Additional equipment required for removal will be charged at a time and materials basis.
- 9) This proposal to be attached and made part of all resulting contracts.
- 10) The above price does not include permits, fees, bonding, state or local taxes.
- 11) This is a proposal only for establishing a price for work as outlined. In the event ABSL is the low bidder a formal contract or PO suitable to both parties shall be prepared and fully executed.
- 12) Repairs of damage to ABSL equipment due to unmarked or buried obstructions; i.e. valve boxes, manholes covers, concrete, steel fence posts, steel pipe or excessive depth asphalt will be billed at time and material for repairs.
- 13) Items not specifically included are considered to be excluded. If you have any questions, please call.

Thank You,

Todd Wheeler
916-284-3598

ABSL Construction

8435 24th Ave Sacramento Ca 95826
TEL: (916) 379-0442 Fax: (916) 379-0442
DIR # 1000002818

Contractors License A 621781
MBE & DBE Certification CT-005270

Bid Quotation

Project Name: Ca Dot Northbound widening and ramp improvements
Project Number: 03-0H26U4
Bid Date: 11-14-2017
Location: Placer County

Inertial Profilograph:

Unit price per move in with mob included:

\$3500.00

Includes: Caltrans verification procedure and calibration, generating repeatability report per specs, collection of dual wheel track surface profile data for this project, and generating Caltrans reports. Layout of grinds can be done for an additional charge.

Profile Grinder Diamond per Shift

\$6700.00

This includes a bump grinder and 1 tanker for up to 8 hours and slurry disposal. Traffic control, layout, water, final sweeping if needed, and any other support needed to be supplied by contractor. If a second tanker is needed it is \$150 per hour port to port. Overtime on grinder is \$500 hour and tanker is \$175 hour. Dump sites available if needed call. Layout of grinds available for an extra charge.

Mobilization included

WE ARE DBE CERTIFIED!!!!

ABSL Construction

29393 Pacific Street, Hayward, CA 94544
TE: (510) 727-0900 Fax: (510) 727-0912

Contractors License A 621781
SMBE & DBE Certification CT-005270

GRINDING JOB AGREEMENT

The prices set forth above are based on the following assumptions and are subject to change under conditions set forth below.

- 1) A minimum daily rate is any part of an 8 hour day and overtime will be charged for work done other than a regular weekday shift.
- 2) Modification to the work may require a change in the quote.
- 3) Unless otherwise indicated the unit prices are based on ABSL performing all the work included on the proposal. If ABSL does not receive a contract for all the work, the unit prices are subject to adjustment.
- 4) The unit prices are based on the estimated quantities in the bid proposal. If the quantity of the item changes by 25% or more the unit price is subject to equitable adjustment.
- 5) All teeth over one complete set will be charge to the contractor.
- 6) Prices are good for 30 days from the date of this proposal, after that date the prices are subject to adjustment.
- 7) In the event there is an increase in the cost of fuel of more than \$0.50 per gallon during the performance of this contract, ABSL will be entitled to a \$75.00 per day fuel surcharge. The base cost of fuel shall be established on the bid date of the contract by reference to the Weekly Retail On-Highway Diesel Prices for California, as published by the U.S. Department of Energy on its web site at www.tonto.eia.doe.gov/oog/info/wohdp/diesel.asp.
- 8) If ABSL cannot proceed with its work as scheduled due to others, standby time will be charged at the following rate: \$425.00 per hour.
- 9) Downtime for equipment becoming stuck in wet or muddy sub-grade conditions will be charged at a stand-by time rate until removed. Additional equipment required for removal will be charged at a time and materials basis.
- 10) This proposal to be attached and made part of any and all resulting contracts.
- 11) The above price does not include permits, fees, bonding, state or local taxes.
- 12) This is a proposal only for the purpose of establishing a price for work as outlined. In the event ABSL is the low bidder a formal contract or PO suitable to both parties shall be prepared and fully executed.
- 13) Repairs of damage to ABSL equipment due to unmarked or buried obstructions; i.e. valve boxes, manholes covers, concrete, steel fence posts, steel pipe or excessive depth asphalt will be billed at time and material for repairs.
- 14) Backcharges to ABSL must be communicated by contractor in a written notice within 72 hours from the time of occurrence for backcharges.
- 15) Unless otherwise agreed to in writing prior to start of work, payment is due and payable within 30 days of billing, and no retention to be withheld on payments.
- 16) All utilities within mill grade are to be located and marked by customer. It is the sole responsibility of the lessee or renter (customer) to follow the requirements of the regional notification center law pursuant to Article 2 (Commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the California Government Code. Customer assumes sole responsibility for, and all subsequent liabilities coincident with following the requirements of the regional notification center law. Furthermore, customer agrees to be responsible for all damage to both utilities themselves and to our company's equipment by reason of ABSL equipment encountering unmarked utilities.
- 17) Items not specifically included are considered to be excluded. If you have any questions please call.

Thank You,

Todd Wheeler

1010-01

DBE CONFIRMATION

DES-OE-0102.13 (NEW 05/2015)

Contract no.

03-0H26U4

Name of DBE business

Tyrrell Resources, Inc.

Name of DBE representative:

Cheryl Tyrrell

DBE certification number

38525

Name of bidder

Flatiron West Inc. (Prime)

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Lillian Simon, Estimating Administrator

Date

November 15, 2017

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
211 (P)	Clear & Grub	62041.00

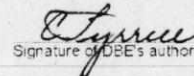
If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished:

Total

\$62,041.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.



Signature of DBE's authorized representative

Cheryl L. Tyrrell

Printed name of DBE's authorized representative

President

Title of DBE's authorized representative

11/16/2017

Date

ADA Notice

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Contract No. 03-0H26U4

[Back To Query Form](#)**Search Returned 1 Records**

Wed Nov 15 17:17:57 PST 2017

Query Criteria

Firm/DBA Name: Tyrrell

Firm Type: DBE

Firm ID	38525
Firm/DBA Name	TYRRELL RESOURCES, INC.
Address Line1	275 HILLTOP DRIVE
Address Line2	
City	REDDING
State	CA
Zip Code1	96003
Zip Code2	
Mailing Address Line1	P.O. BOX 493460
Mailing Address Line2	
Mailing City	REDDING
Mailing State	CA
Mailing Zip Code1	96049
Mailing Zip Code2	
Certification Type	DBE
E-Mail	tyrrellresources@sbcglobal.net
Contact Name	CHERYL TYRRELL
Area Code	(530)
Phone Number	243-8733
Extension	
Alt Area Code	()
Alt Phone Number	
Extension	
Fax Area Code	(530)
Fax Phone Number	241-8975
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 04; 05; 06; 09; 10; 11; 18; 25; 29; 31; 32; 45; 46; 47; 52; 53; 58;
Products	02; 03; 04; 06; 10;
DBE NAICS	113310; 115310; 238910; 561730;

ACDBE NAICS

Work Codes	A0850 FORESTRY SERVICES; C1601 CLEARING & GRUBBING;
Licenses	C61 Limited Specialty Contractor; D49 Tree Service;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

[Back To Query Form](#)



November 13, 2017

Contractors License No. 938998
Licensed Timber Operator 10405
DIR Number 1000007965
DBE 38525
CPUC WBE 9EN00089

TO: Flatiron West, Inc.
ATTN: Estimator

RE: Caltrans Contract 03-0H26U4
Bidding 11/14/17
Scope of Work: Tree Removal

BID PROPOSAL

The following quote for services includes:

Fell all trees designated for removal within project clearing limits.
Grub and pile felled trees, stumps and woody brush at onsite staging area suitable for wood grinding operation.
Grind piled material. Wood grindings may be removed or left on project site per Prime Contractor's preference.

QUOTE: \$62,041.00

Inclusions/Exclusions:

Price includes one round trip mobilization. Additional mobilizations subject to charge.
Prime Contractor to provide traffic control/lane closure as needed. Estimated: 2 days
Prime Contractor to provide onsite staging area suitable for wood grinding operation.
Prime Contractor to provide drainage/creek crossing for project access.
Prime Contractor to provide chip truck access if wood grindings to be removed from project site.
Tyrrell not responsible for dust control, dust abatement, fugitive dust or SWPPP.

Please call 530.355.9200 or 530.249.3800 for questions.

Thank you.

Brent Tyrrell

Tyrrell Resources, Inc. is signatory to the Operating Engineers and the Laborers Unions

P.O. Box 493460 • Redding, CA 96049
Email: tyrrellresources@sbcglobal.net
Phone: 530-249-3800 • Fax: 530-241-8975



CONTRACTORS
STATE LICENSE BOARD
ACTIVE LICENSE



License Number: **938998**

Entity: **CORP**

Business Name: **TYRRELL RESOURCES INC**

Classification: **C61/D49**

Expiration Date: **10/31/2019**

www.csib.ca.gov



License Number:

A 10405

Date of Issuance:

12/21/2016

License Valid Period:

01/01/2017 - 12/31/2018

**TYRRELL RESOURCES INC
PO BOX 493460
REDDING, CA 96049-3460**

STATE OF CALIFORNIA

THE RESOURCES AGENCY

STATE BOARD OF FORESTRY

TIMBER OPERATOR LICENSE



This timber operator license is issued pursuant to the provisions of Article 6, Chapter 8, Division 4 of the Public Resources Code; the regulations of the State Board of Forestry in Article 3, Subchapter 4.1, Chapter 2, Division 2, Title 14 of the Administrative Code; and in response to the licensee's application in the prescribed manner.

This timber operator license does not purport to confer property rights in timber, land, or the products thereof.

CDF STOCK 75401300491

CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

TYRRELL RESOURCES, INC.

275 HILLTOP DRIVE
REDDING, CA 96003

Owner: CHERYL L. TYRRELL
Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) * Indicates primary NAICS code

* 238910 Site Preparation Contractors
561730 Landscaping Services

115310 Support Activities for Forestry
113310 Logging

Work Category Code(s)

A0850 FORESTRY SERVICES

C1601 CLEARING & GRUBBING


Licenses

D49 Tree Service

CERTIFYING AGENCY:

DEPARTMENT OF TRANSPORTATION
1823 14TH STREET
SACRAMENTO, CA 95811 0000
(916) 324-1700

CUCP Firm Number 38525


CUCP OFFICER

November 19, 2010

DBE CONFIRMATION

DES-OE-0102.13 (NEW 05/2015)

Contract no.:

03-0H26U4

Name of DBE business:

Vertical Constructors Inc.

Name of DBE representative:

Bryn Burke

DBE certification number:

38629

Name of bidder:

Flatiron West Inc. (Prime)

Name of prime contractor if different from the bidder

Name of representative of bidder or prime contractor:

Lillian Simon, Estimating Administrator

Date:

November 15, 2017

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
180	Concrete Barrier Type 60 P	9600.00
181	Concrete Barrier Type 60 C	138000.00
182 (P)	Concrete Barrier Type 736	24650.00
183 (P)	Concrete Barrier Type 742 M	107163.00
	Subcontractor Bonding Assistance	4371.51

¹ If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$283,784.51

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Bryn Burke

Printed name of DBE's authorized representative:

Title of DBE's authorized representative:

11/17/17

Date:

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Contract No. 03-0H26U4

[Back To Query Form](#)**Search Returned 1 Records**

Thu Nov 16 16:54:19 PST 2017

Query Criteria

Firm ID: 38629

Firm Type: DBE

Firm ID	38629
Firm/DBA Name	VERTICAL CONSTRUCTORS, INC.
Address Line1	117 EAST COLORADO BLVD., SUITE 600
Address Line2	
City	PASADENA
State	CA
Zip Code1	91105
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EEmail	BRYN@VERTICAL-CONSTRUCTORS.COM
Contact Name	DENA BRYN BURKE
Area Code	(714)
Phone Number	221-7170
Extension	
Alt Area Code	()
Alt Phone Number	
Extension	
Fax Area Code	(714)
Fax Phone Number	221-7171
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	14; 19; 30; 33; 36; 37;
Districts	07; 08; 09; 11; 12;
DBE NAICS	237310; 238990; 532412;

ACDBE NAICS

Work Codes	C9907 CONSTRUCTION EQUIPMENT RENTAL; D3530 CONSTRUCTION & RELATED MACHINERY; C8331 CONCRETE BARRIER;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

[Back To Query Form](#)

Vertical Constructors, Inc.
117 East Colorado Blvd. #600
Pasadena, CA 91105

Proposal

VERTICAL
CONSTRUCTORS, INC

Phone: (626) 228-3670

Fax: (626) 228-3521

CA License # 943175

DIR # 1000032607

SB CERT ID: 5313

Proposal: 171114C

Date: 11/14/2017

CA DBE CERT ID: 38629

To: Flatiron Attn: ESTIMATOR 2100 Goodyear Road Benicia, CA 94510	Project: 03-0H26U4 - Rt 65 E. Roseville Via. 60's
--	---

Estimator	Email	Phone
Bryn Burke	bryn@vertical-constructors.com	(213) 924-8980

Bid Item	Description	Quantity	UOM	Unit Price	Extended Price
180	CONCRETE BARRIER (TYPE 60P) 100%	24.00	LF	400.00	9,600.00
181	CONCRETE BARRIER (TYPE 60C) 100%	1,380.00	LF	100.00	138,000.00

Proposal Total:	\$ 147,600.00
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Traffic control shifts) 3 nights
Bond Rate) 1.5%

Proposal

VERTICAL
CONSTRUCTORS, INC

(25)

Phone: (626) 228-3670

Fax: (626) 228-3521

CA License # 943175

DIR # 1000032607

SB CERT ID: 5313

Proposal: 171114B

Date: 11/14/2017

CA DBE CERT ID: 38629

To: Flatiron Attn: ESTIMATOR 2100 Goodyear Road Benicia, CA 94510	Project: 03-0H26U4 - Rt 65 E. Roseville Viaduct
--	---

Estimator	Email	Phone
Bryn Burke	bryn@vertical-constructors.com	(213) 924-8980

Bid Item	Description	Quantity	UOM	Unit Price	Extended Price
182	CONCRETE BARRIER (TYPE 736)(F) 50%	425.00	LF	58.00	24,650.00
183	CONCRETE BARRIER (TYPE 742 MOD)(F) 39%	2,187.00	LF	49.00	107,163.00

Proposal Total:	\$ 131,813.00
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BR % 1.5

Shane - 916-870-7278

Dees
~~Platnot carr~~

possibility of carry concrete
for 7 series

Scope of Work

Addendums noted: 1, 2

Price is based on 1 (one) mobilizations. Additional mobilizations will be \$7,500 each.

Pricing Includes Rebar and Concrete for Bid Items 180 and 181.

Our pricing is based on completion of VCI's work by July 1, 2019. Please add \$5/LF for any type barrier remaining on July 1, 2019 and an additional \$5/LF at 6 month intervals thereafter.

VCI Excludes:

- 1) Temporary Concrete Washouts.
- 2) Traffic Control & Night Work. VCI will need 3 nights of traffic control.
- 3) Lighting for Night Work
- 4) Preparing for architectural painting & staining treatment and/or colored concrete. (Prime contractor to supply color for dry finish).
- 5) Furnish and installation of metal tube, grate and rail work.

VCI Qualifications:

- 1) All work to be performed in accordance with VCI's general terms and conditions.

General Terms and Conditions

VERTICAL CONSTRUCTORS, INC. GENERAL TERMS & CONDITIONS FOR SLIP FORM BARRIER RAIL WORK

VCI INCLUDES:

1. Forming, placing & finishing concrete railing from finished grade, bridge deck, top of retaining wall, or top of pile cap unless otherwise specified in the proposal.
2. Placing embedded items such as deck drains, post pockets, expansion joints, cover plates, pipe for metal beam guard rail. All embedded items to be furnished and removed by Contractor.
3. Water cure: VCI will place (not secure) Prime Contractor's rugs.
4. VCI's prices include all labor, equipment and material to complete the items of work listed above unless otherwise specified. VCI has based its pricing and this proposal on all of the items listed above being awarded to VCI. Items may be added or deleted only with the approval of DBE. DBE shall have the right to modify and increase its unit prices if not all of the items listed above are awarded to VCI.
5. All quoted work shall be constructed in accordance with the Standard Specifications for Public Works Construction, Caltrans Standard Plans and Specifications dated 2010, Contract/Design documents provided to VCI at the time of this proposal.

PRIME CONTRACTOR MUST PROVIDE AT NO COST TO VCI:

1. Line & grade furnished, installed & maintained; square pile caps to line and grade width of rail;
2. Electrical furnished, installed & adjusted to line and grade.
3. Sandblasting bridge deck, retaining wall, top of footing or HE section, piles or pile cap to receive barrier rail;
4. Excavation or backfill to industry standard: Minimum clear distance of 18" required from face of formed footing. All excavation to be +0.0 to -0.1 feet from bottom of "HE" Section;
5. Footings, piles, pile caps, retaining walls or wing walls unless otherwise specified on our proposal;
6. Curing compound & maintenance of the cure;
7. Working access, minimum of 2 feet clearance to temporary k-rail from face of new barrier, the full length of the rail for our slip form machine;
8. Adequate lights furnished, installed & maintained at all work locations when night work is required;
9. CAL-OSHA safety rail or equivalent to include, protective cover over environmentally sensitive areas, waterways or traffic, 20" clear from edge of deck for all types of concrete barrier rails.
10. On-site construction water.
11. All weather access to all work areas.

DBE EXCLUDES:

1. Installing sign bolts, forming & pouring sign or light pedestals or pilasters & furnishing & installing utility pipes or conduits & any decorative coatings, paint or sealers;
2. Sandblasting barrier rail, including architectural treatment, unless specifically included;
3. Weekend or night work, unless specifically included;
4. Vandalism repairs, including graffiti removal, after the barrier rail is placed & finished;
5. All inspection and quality control costs;
6. Furnishing embeds such as, but not limited to, deck drains, post pockets, expansion joints, Styrofoam, expansion paper, miscellaneous metal, anchor bolts, and pipe for metal beam guard rail;
7. Traffic control, notifications and traffic control signage.
8. Spoil disposal (VCI will sweep into piles to be disposed by others);
9. Test panels, unless specifically included;
10. Performance and Payment Bonds and Bond premiums.
11. Permits and fees.
12. Builders Risk Insurance.
13. Utility relocation, protection of utilities and service interrupt fees. Prime Contractor to be responsible for providing a minimum of 20 feet clearance for VCI's boom equipment from any energized overhead utility.
14. Installation, maintenance and removal, or any responsibility for, Storm Water Pollution Prevention measures. All storm water run-off to be directed away from VCI work area. Any damage caused by VCI will be repaired by VCI.
15. Security measures, watchmen, grading, dewatering and/or dust control.
16. Sanitary facilities in accordance with OSHA regulations.
17. Engineering, testing, surveying, staking and as-built drawings. Prime Contractor to supply survey for line and grade.
18. Temporary K-Rail, crash cushions, temporary delineation and removal of existing metal beam guard rail.
19. Excavation, Backfill and Shoring.
20. Installation, maintenance and removal of pedestrian access.
21. Street sweeping.
22. Partnering and DRB costs.
23. Temporary concrete washouts.
24. All other work/items not specifically included.

DELAYS: VCI IS NOT RESPONSIBLE FOR DELAYS DUE TO THE FOLLOWING:

1. Lack thereof, or incorrect Prime Contractor or other subcontractor-furnished materials;
 2. Lack thereof, or inadequate access;
 3. Structure not ready.
- . Time lost due to the above or other delays out of the control of VCI including, without limitation, changed work, acts of God, inclement weather, acts of any government agency or third party, acts of terror, unsuitable ground conditions, differing site conditions or delays caused by or & in the control of the Contractor or its other Subcontractors or the Owner will be charged at Caltrans rates and markups and VCI will receive an extension of time to complete its work as is necessary as a result of such causes.

PAYMENT SCHEDULE:

Monthly progress payments will be due thirty (30) days from the date of VCI's invoice or seven (7) days after receipt from the Owner, whichever is earlier. Prime Contractor shall pay prompt payment penalties at 2% per month per state statute and interest on all amounts due and unpaid. If Prime Contractor fails to make payment when due, VCI shall have the right to stop work on forty-eight (48) hours' notice without any liability for project delay. Retention rate is not to exceed that withheld by the Owner. All retention will be released thirty-five (35) days after completion of VCI's work. VCI will be allowed to furnish securities in an escrow account in lieu of retention being withheld.

FORCE ACCOUNT WORK:

VCI is to receive all mark up with the exception of the percentage allowed to the Prime Contractor in the Prime Contract.

WORK SCHEDULE:

1. VCI requires 60 day preliminary written notice of move-in date, with final written notice given three weeks in advance.
2. This proposal is based on a standard 8-hour shift, 5 days per week, with VCI's work to be performed in continuous operations, or as the job staging allows, in accordance with a mutually agreeable schedule, without delay by others. Prime Contractor shall furnish to VCI electronic copies of CPM baseline schedule and monthly updates.
3. If the baseline or any subsequent schedule dictates work being performed after the completion date set forth above, VCI shall have the right to receive increased payments from Prime Contractor and/or Owner to account for labor, equipment, and/or material price escalation and Prime Contractor shall also grant time extension(s) to VCI.

INDEMNIFICATION:

VCI and Prime Contractor (the "Indemnitor") will indemnify and defend the other (the "Indemnitee") for the Indemnitor's proportionate share of responsibility for the cause of any claims for injury or damages except to the extent arising out of the Indemnitee's negligence, whether in whole or in part. Additionally, VCI will not provide a waiver of subrogation unless it is required by the Prime Contract.

CHANGES:

VCI reserves the right to review and approve all Contract Change Orders relating to VCI work items prior to submittal and acceptance. Additional or changed work will be performed upon the completion of an executed Change Order, but Prime Contractor shall pay VCI for extra or changed work if VCI is given written or oral direction by Prime Contractor or Owner to proceed with such work.

Scope of Work

Addendums noted: 1, 2

Price is based on 2 (two) mobilizations. Additional mobilizations will be \$5,000 each.

CONCRETE AND REBAR EXCLUDED

Our pricing is based on completion of VCI's work by July 1, 2019. Please add \$5/LF for any type barrier remaining on July 1, 2019 and an additional \$5/LF at 6 month intervals thereafter.

VCI Excludes:

- 1) Temporary Concrete Washouts.
- 2) Traffic Control & Night Work.
- 3) Preparing for architectural painting & staining treatment and/or colored concrete. (Prime contractor to supply color for dry finish).
- 4) Type "B" footings.
- 5) Concrete.
- 6) Rebar, including inspection or verification of rebar placed by others.
- 7) Drill & Bond Dowel.
- 8) Excavation & Backfill.
- 9) Sandblasting of construction joints.
- 10) Furnish and installation of metal tube, grate and rail work.

VCI Qualifications:

- 1) All work to be performed in accordance with VCI's general terms and conditions.

General Terms and Conditions

VCI INCLUDES:

1. Forming, placing & finishing concrete railing from finished grade, bridge deck, top of retaining wall, or top of pile cap unless otherwise specified in the proposal.
2. Placing embedded items such as deck drains, post pockets, expansion joints, cover plates, pipe for metal beam guard rail. All embedded items to be furnished and removed by Contractor.
3. Water cure: VCI will place (not secure) Prime Contractor's rugs. Cure Compound: VCI will spray Prime Contractor's curing compound.
4. VCI's prices include all labor, equipment and material to complete the items of work listed above unless otherwise specified. VCI has based its pricing and this proposal on all of the items listed above being awarded to VCI. Items may be added or deleted only with the approval of VCI. VCI shall have the right to modify and increase its unit prices if not all of the items listed above are awarded to VCI.
5. All quoted work shall be constructed in accordance with the Standard Specifications for Public Works Construction, Caltrans Standard Plans and Specifications dated 2015, Contract/Design documents provided to VCI at the time of this proposal.

PRIME CONTRACTOR MUST PROVIDE AT NO COST TO VCI:

1. Line & grade furnished, installed & maintained; square pile caps to line and grade width of rail;
2. Ready mix concrete F.O.B. jobsite for tailgate placement in accordance with VCI's schedule;
3. Concrete pump, if required;
4. Rebar and electrical furnished, installed & adjusted to line and grade. VCI takes no responsibility for rebar or electrical not installed correctly by others.
5. Sandblasting bridge deck, retaining wall, top of footing or HE section, piles or pile cap to receive barrier rail;
6. Excavation or backfill to industry standard: Minimum clear distance of 18" required from face of formed footing. All excavation to be +0.0 to -0.1 feet from bottom of "HE" Section;
7. Footings, piles, pile caps, retaining walls or wing walls unless otherwise specified on our proposal;
8. Curing compound & maintenance of the cure;
9. Working access, minimum of 12 feet width, the full length of the rail for our boom truck & the ready mix concrete trucks;
10. Adequate lights furnished, installed & maintained at all work locations when night work is required;
11. CAL-OSHA safety rail or equivalent to include, protective cover over environmentally sensitive areas, waterways or traffic, 20" clear from edge of deck for all types of concrete barrier rails.
12. On-site construction water.
13. All weather access to all work areas.

VCI EXCLUDES:

1. Installing sign bolts, forming & pouring sign or light pedestals or pilasters & furnishing & installing utility pipes or conduits & any decorative coatings, paint or sealers;
2. Sandblasting barrier rail, including architectural treatment, unless specifically included;
3. Weekend or night work, unless specifically included;
4. Vandalism repairs, including graffiti removal, after the barrier rail is placed & finished;
5. All inspection and quality control costs;
6. Furnishing embeds such as, but not limited to, deck drains, post pockets, expansion joints, Styrofoam, expansion paper, miscellaneous metal, anchor bolts, and pipe for metal beam guard rail. Installation of any embeds requiring our steel forms to be drilled or cut will be done and at the expense of the contractor including the repair of the metal forms ;
7. Traffic control, notifications and traffic control signage;
8. Spoil disposal (VCI will sweep into piles to be disposed by others);
9. Test panels, unless specifically included;
10. Performance and Payment Bonds and Bond premiums.
11. Permits and fees.
12. Builders Risk Insurance.
13. Utility relocation, protection of utilities and service interrupt fees. Prime Contractor to be responsible for providing a minimum of 20 feet clearance for VCI's boom equipment from any energized overhead utility.
14. Installation, maintenance and removal, or any responsibility for, Storm Water Pollution Prevention measures. All storm water run-off to be directed away from VCI work area. Any damage caused by VCI will be repaired by VCI.
15. Security measures, watchmen, grading, dewatering and/or dust control.
16. Sanitary facilities in accordance with OSHA regulations.
17. Engineering, testing, surveying, staking and as-built drawings. Prime Contractor to supply survey for line and grade.
18. Temporary K-Rail, crash cushions, temporary delineation and removal of existing metal beam guard rail.
19. Excavation, Backfill and Shoring.
20. Installation, maintenance and removal of pedestrian access.
21. Street sweeping.
22. Partnering and DRB costs.
23. Temporary concrete washouts.
24. Cold weather concrete protection.
25. All other work/items not specifically included.

DELAYS: VCI IS NOT RESPONSIBLE FOR DELAYS DUE TO THE FOLLOWING:

1. Lack thereof, or incorrect Prime Contractor or other subcontractor-furnished materials;
2. Late ready mix concrete delivery in excess of ½ hour;
3. Lack thereof, or inadequate access;
4. Structure not ready.
5. Time lost due to the above or other delays out of the control of VCI including, without limitation, changed work, acts of God, inclement weather, acts of any government agency or third party, acts of terror, unsuitable ground conditions, differing site conditions or delays caused by or & in the control of

Proposal

VERTICAL
CONSTRUCTORS, INC

the Contractor or its other Subcontractors or the Owner will be charged at Caltrans rates and markups and VCI will receive an extension of time to complete its work as is necessary as a result of such causes.

PAYMENT SCHEDULE:

Monthly progress payments will be due thirty (30) days from the date of VCI's invoice or seven (7) days after receipt from the Owner, whichever is earlier. Prime Contractor shall pay prompt payment penalties at 2% per month per state statute and interest on all amounts due and unpaid. If Prime Contractor fails to make payment when due, VCI shall have the right to stop work on forty-eight (48) hours' notice without any liability for project delay. Retention rate is not to exceed that withheld by the Owner. All retention will be released thirty-five (35) days after completion of VCI's work. VCI will be allowed to furnish securities in an escrow account in lieu of retention being withheld.

FORCE ACCOUNT WORK:

VCI is to receive all mark up with the exception of the percentage allowed to the Prime Contractor in the Prime Contract.

WORK SCHEDULE:

1. VCI requires 60 day preliminary written notice of move-in date, with final written notice given three weeks in advance.
2. This proposal is based on a standard 8-hour shift, 5 days per week, with VCI's work to be performed in continuous operations, or as the job staging allows, in accordance with a mutually agreeable schedule, without delay by others. Prime Contractor shall furnish to VCI electronic copies of CPM baseline schedule and monthly updates.
3. If the baseline or any subsequent schedule dictates work being performed after the completion date set forth above, VCI shall have the right to receive increased payments from Prime Contractor and/or Owner to account for labor, equipment, and/or material price escalation and Prime Contractor shall also grant time extension(s) to VCI.

INDEMNIFICATION:

VCI and Prime Contractor (the "Indemnitor") will indemnify and defend the other (the "Indemnitee") for the Indemnitor's proportionate share of responsibility for the cause of any claims for injury or damages except to the extent arising out of the Indemnitee's negligence, whether in whole or in part. Additionally, VCI will not provide a waiver of subrogation unless it is required by the Prime Contract.

CHANGES:

VCI reserves the right to review and approve all Contract Change Orders relating to VCI work items prior to submittal and acceptance. Additional or changed work will be performed upon the completion of an executed Change Order, but Prime Contractor shall pay VCI for extra or changed work if VCI is given written or oral direction by Prime Contractor or Owner to proceed with such work.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102 13 (NEW 05/2015)

Contract no.
03-0H26U4
Name of DBE business:
Gallaway Enterprises Inc.
Name of DBE representative:
Jody Gallaway
DBE certification number:
31237
Name of bidder:
Flatiron West Inc. (Prime)
Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:
Lillian Simon, Estimating Administrator
Date:
November 15, 2017

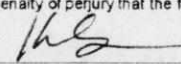
Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
32	Water Quality Sampling & Analysis Services	99820.00
34	Contractor Supplied Biologist Services	87509.00
35	Natural Resource Protection Plan Services	2500.00

If 100% of an item is not to be performed or furnished by the DBE describe the exact portion of the item to be performed or furnished

Total	\$189,829.00
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As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct


Signature of DBE's authorized representative

Kevin Seuer
Printed name of DBE's authorized representative

Vice President
Title of DBE's authorized representative

11/17/17
Date

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

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Wed Nov 15 17:16:54 PST 2017

Query Criteria

Firm/DBA Name: Gallaway

Firm Type: DBE

Firm ID	31237
Firm/DBA Name	GALLAWAY ENTERPRISES, INC
Address Line1	117 MEYERS ST., SUITE 120
Address Line2	
City	CHICO
State	CA
Zip Code1	95928
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	jody@gallawayenterprises.com; kevin@gallawayenterprises.com;
Contact Name	JODY GALLAWAY
Area Code	(530)
Phone Number	332-9909
Extension	
Alt Area Code	()
Alt Phone Number	
Extension	
Fax Area Code	(530)
Fax Phone Number	332-9905
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	04, 06, 11, 18, 32, 45, 47, 51, 52, 53, 57, 58,
Districts	02, 03;
NAICS	541618, 541990;

ACDBE NAICS

Work Codes	C8791 Environmental - Air Quality; C8792 Environmental - Biological Studies; C8793 Environmental - Environmental Impact Assessment; C8794 Environmental - Water Quality; C8700 CONSULTANT, NON ENGINEERING;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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gallaway ENTERPRISES

36 Jwr

DBE

117 Meyers Street • Suite 120 • Chico CA 95928 • 530-332-9909

Quotation and Scope

November 10, 2017

Quote P17-145

Gallaway Enterprises is pleased to provide the following quote FOR CONSTRUCTION ON STATE HIGHWAY IN PLACER COUNTY IN AND NEAR ROSEVILLE AND ROCKLIN FROM 0.1 MILE SOUTH OF EAST ROSEVILLE VIADUCT TO 0.5 MILE SOUTH OF PLEASANT GROVE BOULEVARD OVERCROSSING; Caltrans Contract No. 03-OH26U4. If you have any questions, please do not hesitate to contact Melissa Murphy at (530) 332-9909 office, (530) 332-9905 fax, or melissa@gallawayenterprises.com. Gallaway Enterprises, Inc. is a **DBE** (#31237), DIR (#1000001952) and small business (#1760213) certified company. This quote is supplied with the understanding that we are exempt from the requirement of providing certified payroll.

Bid Item 32 – Water Quality Sampling and Analysis Day

Scope of Work

Gallaway Enterprises will provide a qualified Water Quality Monitor to satisfy Water Quality Sampling and Analysis Day bid item for the term of the project.

Bid Item 34 – Contractor Supplied Biologist (CSB)

Scope of Work

Gallaway Enterprises will provide a qualified Biologist to satisfy the CSB requirements for the term of the project. Tasks will include:

- Preparation of a Biological Resource Information Plan;
- Worker Environmental Awareness Training;
- Preparation of a Bat Avoidance Plan;
- Preconstruction Survey and Report for Regulated Species
- Initial Monitoring and Report;
- Incident Reports as Needed;
- Annual Monitoring Report;
- Final Monitoring Report;

Bid Item 35 – Natural Resource Protection Plan (NRPP)

Scope of Work

Gallaway Enterprises will provide a qualified Biologist to prepare and submit the NRPP.

Project Assumptions:

- The project will be completed in three (3) construction seasons; therefore 3 preconstruction surveys, 2 annual reports, and 1 final report will be required.
- Water quality sampling results will be summarized in an email and sent to the Contractor within 48 hours of sampling if in compliance, and within 12 hours if an exceedance of water quality standards occurs.
- This quote does not include monitoring of active bird nests, installation of bird, fish, or bat exclusion devices, preparation of exclusion plans, or exclusion monitoring.
- Gallaway Enterprises assumes one (1) round of edits each to the Species Survey Protocols, Biological Resource Information Program, Bat Avoidance Plan, and NRPP. Additional edits will be charged on a time and materials basis.

- A rare plant survey in accordance with CDFW Streambed Alteration Agreement Measure 2.24 has already been completed and is not the responsibility of the contractor supplied biologist.

Cost Estimate: According to the Project's CDFW Streambed Alteration Agreement, Measure 2.7 the Biologist shall be on site daily during vegetation removal, in channel work and ground disturbing activities. In addition, the USFWS Biological Opinion states that "a qualified biologist will guide the installation of exclusion fencing prior to the start of ground-disturbing activities. Due to the uncertainty of days required by the Contractor to perform these tasks, Bid Item No. 34 has been split into Daily Monitoring and "All Other Tasks" as defined in the scope of work section above. The Contractor can adjust the quantity of working days according to their anticipated schedules.

Item No.	Description	Quantity	Unit	Unit Price	Total
32	Water Quality Sampling and Analysis Day	140	EA	\$713	\$99,820
34	Contractor Supplied Biologist – "All Other Tasks"	1	LS	\$24,765	\$24,765
	Contractor Supplied Biologist – Daily Monitoring	1	WD	\$713	TBD By Contractor
35	Natural Resource Protection Plan	1	LS	\$2,500	\$2,500

*Rate includes: labor, "normal" travel expenses, and reports. Work Day = no more than 8 hours in a day.

^ Adjust quantity of working days per Contractor's estimate for days required to complete vegetation removal, in channel work, installation of exclusion fencing, and ground disturbing activities.

Qualifications:

Our staff biologists are Caltrans, CDFW, and USFWS approved biological monitors. Gallaway Enterprises has extensive experience with water quality sampling, nesting bird surveys, bat protection, aquatic species capture and relocation, and listed invertebrates such as valley elderberry longhorn beetle and vernal pool branchiopods in relation to large scale construction projects. Gallaway Enterprises carries commercial auto, general liability, workers compensation, and professional liability.

Business Name	Agency/Department	Registration Date	Contractor Name
Women Business Enterprise VON: 4BN00007	California Public Utilities Commission	10/20/19	Gallaway Enterprises, Jody Gallaway
Women Business Enterprise (31237)	California Department of Transportation	11/1/18	Gallaway Enterprises, Jody Gallaway
Disadvantaged Business Enterprises (31237)	California Department of Transportation	9/18/18	Gallaway Enterprises, Jody Gallaway
Small Business (1760213)	California Department of General Services	2/28/19	Gallaway Enterprises
California Division of Industrial Relations: Public Works Contractor Registration: 1000001952	California Division of Industrial Relations:	6/30/18	Gallaway Enterprises

[Back To Query Form](#)**Search Returned 1 Records**

Wed Nov 15 17:18:21 PST 2017

Query Criteria

Firm/DBA Name: Veridico

Firm Type: DBE

Firm ID	39572
Firm/DBA Name	VERIDICO GROUP, INC
Address Line1	1305 MEADOW VISTA WAY, SUITE A
Address Line2	
City	ROSEVILLE
State	CA
Zip Code1	95661
Zip Code2	
Mailing Address Line1	P O BOX 673
Mailing Address Line2	
Mailing City	ROSEVILLE
Mailing State	CA
Mailing Zip Code1	95661
Mailing Zip Code2	
Certification Type	DBE
EMail	vida.wright@veridicogroup.com
Contact Name	VIDA G. WRIGHT
Area Code	(916)
Phone Number	865-4170
Extension	
Alt Area Code	(916)
Alt Phone Number	792-1741
Extension	
Fax Area Code	(916)
Fax Phone Number	865-4174
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 09; 23; 24; 27; 28; 29; 31; 32; 34; 38; 41; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 10;
DBE NAICS	541330; 541611; 541618; 541620;

ACDBE NAICS

C8795 Environmental-Regulatory; C8701 BUSINESS ADMINISTRATION; C8710 ENGINEERING; C8707 FEASIBILITY STUDIES; C8851 Lead Compliance; C8852 SWPPP Planning; C8715 CONSULTANT, ENGINEERING; C8713 CONSULTANT, ENVIRONMENTAL; C8714 CONSULTANT, PROJECT MANAGEMENT/ BUSINESS ADMIN; C8800 Construction Estimating and Costing; C8781 Engineering - Hydrology; C8792 Environmental - Biological Studies; C8793 Environmental - Environmental Impact Assessment; C8794 Environmental - Water Quality; C8700 CONSULTANT, NON ENGINEERING; C8720 CIVIL ENGINEERING; C8722 ENVIRONMENTAL ENGINEER;

EC Civil Engineer;

Work Codes**Licenses****Trucks****Gender****Ethnicity****Firm Type**

F

CAUCASIAN

DBE

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PROGRAM MANAGEMENT | ENVIRONMENTAL SERVICES | WATER RESOURCES ENGINEERING

DBE Contractor – CUCP Certificate Number 39572
DIR # 1000015845

Date: 14 NOV 17

Contract #: 03-0H26U4 – NORTHBOUND WIDENING AND RAMP IMPROVEMENTS

Bid Date: 14 NOV 17

Veridico Group, Inc. (Veridico) is pleased to provide the following contract pricing for the specified work scope items detailed in the subject contract solicitation:

Item No.	Item code	Item Description	Unit of Measure	Est Qty	Bid	Amount
1	070030	LEAD COMPLIANCE PLAN (SOIL)	LS	LS	\$1,225.00	\$1,225.00
1	070030	LEAD COMPLIANCE PLAN (GRINDING/COLD PLANING)	LS	LS	\$1,225.00	\$1,225.00
✓ 14	130100	JOB SITE MANAGEMENT	LS	LS	\$19,500.00	\$19,500.00
✓ 15	130200	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	LS	\$2,250.00	\$2,250.00
✓ 16	130310	RAIN EVENT ACTION PLAN	EA	46	\$245.00	\$11,270.00
✓ 17	130320	STORM WATER SAMPLING AND ANALYSIS DAY	EA	80	\$375.00	\$30,000.00
✓ 18	130330	STORM WATER ANNUAL REPORT	EA	3	\$595.00	\$1785.00
32	131103	WATER QUALITY SAMPLING AND ANALYSIS DAY	EA	140	\$795.00	\$111,300.00
34	146002	CONTRACTOR-SUPPLIED BIOLOGIST (LS)	LS	LS	\$208,500.00	\$208,500.00
35	146003	NATURAL RESOURCE PROTECTION PLAN	LS	LS	\$6,500.00	\$6,500.00

TERMS AND CONDITIONS:

1. This quote and attached terms and conditions must become a binding part of any sub-contract.
2. A PURCHASE ORDER and 10 working days notice must be given prior to start of work. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon.

P.O. Box 673, Roseville, California 95661
 Phone: 707-317-0002, Fax: 707-620-7000
www.veridicogroup.com

3. TERMS: Due and payable within 30 days from date of installation and/or as per Business and Professional code 7108.5 and Public contract code 10262.5 (for progress payments) and/or as per Public contract Code 7107 (for retention due).
4. All change orders must be approved by agency/owner prior to work being performed by Veridico.
5. Excludes any insurance requirements in excess of Caltrans Standard Specifications. INSURANCE ENDORSEMENT, ADDITIONAL INSURED, AND WAIVERS OF SUBROGATION CAN BE PROVIDED AT ADDITIONAL COST.

ASSUMPTIONS

1. Job Site Management assumes a project duration of 300 days (field work), or 60 weeks of on-site field work.

$$60 \text{ weeks} \times \$325.00/\text{week} = \$8,125.00$$

This is a weekly rate for Veridico to document required WPCP compliance by completing Caltrans forms 2030 and 2023 by a QSD/P. Veridico will work with your field staff to assess site conditions each week; no site visits are included. Pre-, during and post-rain event site inspections are not included but will be billed at the Job Site Management rate if required.

2. REAPs will be prepared remotely by a Veridico QSP with input from the Prime contractor site superintendent/foreman; no site visits are included.
3. Veridico assumes a maximum of ten (10) drawings will be included with the SWPPP. Run-on calculations, spill prevention and cleanup plans, diversion plans, active treatment system narrative, and dewatering plans are not included in the proposed unit rate.
4. Contractor-Supplied Biologist includes one (1) pre-construction survey and report, one (1) bat avoidance plan, preparation of one (1) biological resource information program, monitoring during vegetation removal (assume five days), weekly monitoring with reports (2 visits per week assuming 60 weeks), annual monitoring report (assume one), and one (1) final monitoring report. Activity beyond the assumed durations or items will be billed at \$150.00 per hour. No netting or exclusion devices for bats or birds are included.
5. No other plans, reports, monitoring or permits are included.
6. The SWPPP and LCPs include one (1) revision for the quoted bid. Additional revisions will be billed at \$125.00 per hour.
7. Contractor to provide completed questionnaire (supplied by Veridico upon notice of award) prior to start of work.
8. Print-ready electronic draft and final copies of plans and/or reports will be provided so hard copies can be produced; no hard copies will be provided by Veridico.

Veridico is a certified DBE contractor (No. 39572) with a number of associates that have supported Caltrans projects for many years. We have the necessary certified personnel to support your efforts on this project and we look forward to providing you our highest level of project support. Please don't hesitate to contact me directly at (707) 317-0002 or at tim.anenson@veridicogroup.com if we can provide anything further.

My Very Best Regards,
VERIDICO GROUP, INC.

A handwritten signature in black ink, appearing to read 'Tim Anenson', followed by a long horizontal line extending to the right.

Tim Anenson, QSD, CPSWQ, CSP
Principal Consultant

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-OE-0102 13 (NEW 05/2015)

Contract no.
 03-0H26U4
 Name of DBE business
 K & G Concrete Inc. (PAGE 1 OF 2)

Name of DBE representative
 Keaven Guillory
 DBE certification number
 38962

Name of bidder
 Flatiron West Inc. (Prime)
 Name of prime contractor if different from the bidder

Name of representative of bidder or prime contractor
 Lillian Simon, Estimating Administrator
 Date
 November 15, 2017

Bid item number	Item of work and description of services to be subcontracted or materials to be provided *	Amount (\$)
Bid items are:	Concrete Pumping Services include:	
73, 77, 78, 79,	28M Pump (88 hours @ 140 per Hr.)	12320.00
80, 81, 122	38M Pump (36 hours @ 165 per Hr.)	5940.00
all Partial	42M Pump (136 hours @ 190 per Hr.)	25840.00
	55M Pump (110 hours @ 330 per Hr.)	36300.00
	28M Pump Travel Time (40 hours @ 140 per Hr.)	5600.00
	38M Pump Travel Time (16 hours @ 165 per Hr.)	2640.00
	42M Pump Travel Time (42 hours @ 190 per Hr.)	7980.00
	55M Pump Travel Time (30 hours @ 330 per Hr.)	9900.00

If 100% of an item is not to be performed or furnished by the DBE describe the exact portion of the item to be performed or furnished.

Total Continued Next Page

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Stefana Jarey
 Signature of DBE's authorized representative

Stefana Jarey
 Printed name of DBE's authorized representative

Operations Administrator
 Title of DBE's authorized representative

11/17/17
 Date

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-OE-0102.13 (NEW 05/2015)

Contract no.
 03-0H26U4
 Name of DBE business
 K & G Concrete Inc. (PAGE 2 OF 2)
 Name of DBE representative
 Keaven Guillory
 DBE certification number
 38962
 Name of bidder
 Flatiron West Inc. (Prime)
 Name of prime contractor if different from the bidder

 Name of representative of bidder or prime contractor
 Lillian Simon, Estimating Administrator
 Date
 November 15, 2017

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
Bid items are for: Concrete Pumping Services include:		
73, 77, 78, 79,	28M Pump Yardage Charge (1181 CY @ 2.20 per CY)	2598.20
80, 81, 122	38M Pump Yardage Charge (421 CY @ 2.50 per CY)	1052.50
all Partial	42M Pump Yardage Charge (1523 CY @ 2.75 per CY)	4188.25
	55M Pump Yardage Charge (5705 CY @ 3.85 per CY)	21964.25
	Fuel Surcharge 2% of total Invoice	2726.46
Total		\$139,049.66

If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Stefania Torrey
 Signature of DBE's authorized representative

Stefania Torrey
 Printed name of DBE's authorized representative

Operations Administrator
 Title of DBE's authorized representative

11/17/17
 Date

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233 TTY 711 or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

[Back To Query Form](#)**Search Returned 1 Records**

Wed Nov 15 17:11:43 PST 2017

Query Criteria

Firm ID: 38962
 Firm Type: DBE

Firm ID	38962
Firm/DBA Name	K & G CONCRETE INC
Address Line1	1079 SUNRISE AVENUE, SUITE B-353
Address Line2	
City	ROSEVILLE
State	CA
Zip Code1	95661
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	keaven@kgconcretepumping.com; gguillory@doublegsupply.com
Contact Name	HERMAN (KEAVEN) GUILLORY
Area Code	(916)
Phone Number	539-6652
Extension	
Alt Area Code	(916)
Alt Phone Number	216-1623
Extension	
Fax Area Code	(866)
Fax Phone Number	878-2769
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	238110; 484220;
ACDBE NAICS	
Work Codes	C3000 Concrete Pumping; C2800 CONCRETE BASE; C5100 CONCRETE STRUCTURE;
Licenses	C08 Concrete Contractor;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

[Back To Query Form](#)



54

CONCRETE, INC.

1079 Sunrise Avenue, Suite B 353
Roseville, CA 95661
Phone: (916) 539.6652
Fax: (866) 878.2769

1300 Clay Street, Suite 600
Oakland, CA 94612
Keaven@kandgconcrete.com
Gguillory@kandgconcrete.com

Date: 11/14/2017
Attention: Jeff Wells @ Flatiron West
Project: Cal Trans 03-0H26U4
Bid Date: 11/14/17
Location: Sacramento, CA

DBE / SBE, QUOTE CONCRETE PUMPING, SHOTCRETE

We propose to supply equipment and labor for all the concrete pumping on the above-mentioned project.

Line Pump	\$165.00 per hour	\$5.50 per yard
28M. 90' Boom	\$140.00 per hour	\$2.20 per yard
38M 118' Boom	\$165.00 per hour	\$2.50 per yard
42M 135 Boom	\$190.00 per hour	\$2.75 per yard
46M 140' Boom	\$210.00 per hour	\$2.85 per yard
55M 170' Boom	\$330.00 per hour	\$3.85 per yard
Conveyor with Loader	\$350.00 per hour	\$350.00 per ton

Shotcrete services available call for pricing

Certification ID: 1263030, Dry Season Cert # 12288, Wet Season Cert # 131614,

Additional labor rates, Operators \$ 120.00 hr., Laborer \$ 110.00 hr.
All laborers have an 8-hour minimum. Subsidence rate \$ 150.00 per day

NAICS Code 238110 Poured Concrete Foundation and Structural. Work Category Code C2800 Concrete

All Machines have a 6-hour minimum. All pump travel is leave yard to return to yard at pump rate. Late Cancellation charge will apply if you cancel after 3:00 pm

Contractor is responsible for any cost that accrue because of un-pumpable concrete or foreign objects in the concrete delivery trucks. Contractor will also hold Concrete Delivery Company responsible for damages to pumping equipment.

K&G Concrete Inc. will not accept any claims or back charges above the invoiced amount for the day's work.

All Claims must be in writing and received within two business days of incident.

If assured performance is required, we strongly suggest a stand by pump.

Additional Charges: \$100.00 road permit; 8 % fuel surcharge of invoice total, Operator overtime \$ 45.00 per hour, double time \$ 90.00 per hour, \$200.00 for offsite wash outs. Lay Flat hoses and Trim pipes \$ 25.00 per use. Hose Charge of \$ 1.00 per foot. \$100 per each washout container.

Hose Jobs over 300 feet require a K&G Laborer to assist with hose.

OCIP, CCIP administrative set up fee of \$ 400.00 per project.

Contractor to provide environmentally approved prime off and washout area.

K&G Concrete Inc. will not be liable for any cost associated with cleanup of concrete or gray water spilled on jobsite. A 3% monthly finance charge will be applied to account BALANCES over 30 days.

Concrete Pumping rates will increase 3 % Jan 1st 2019, and another 3% every Jan 1st.

Quote is valid 30 days from above price quote sent date.

THIS PROPOSAL IS VALID FOR A PERIOD OF 30 DAYS. IF NOT ACCEPTED IN WRITING WITHIN 30 DAYS, THIS PROPOSAL SHALL LAPSE AND BE VOID. THIS QUOTATION IS SPECIFIC TO THE CONTRACTOR AND PROJECT REFERENCED ABOVE AND SHALL NOT BE BINDING ON K&G CONCRETE UNLESS IT IS ACCEPTED IN WRITING AND BUYER DEMONSTRATES FINANCIAL RESPONSIBILITY REASONABLY SATISFACTORY TO K&G CONCRETE. SHOULD K&G COMMENCE LITIGATION TO ENFORCE PAYMENT, THE PREVAILING PARTY SHALL BE ENTITLED TO REASONABLE ATTORNEYS FEES AND COURT COST. CONTRACTOR WILL INDEMNIFY, HOLD HARMLESS AND DEFEND K&G CONCRETE AGAINST ANY AND ALL LOSSES, DAMAGES, LIABILITIES AND CLAIMS OF ANY KIND WHATSOEVER, INCLUDING REASONABLE ATTORNEYS FEES AND COURT COST, WHICH ARISE DIRECTLY FOR OUT OF CONTRACTORS PURCHASE PURSUANT TO THIS PURCHASE AGREEMENT, INCLUDING BUT NOT LIMITED TO INJURIES TO PROPERTY AND PERSONS, INCLUDING DEATH. THIS INDEMNITY APPLIES REGARDLESS OF ANY NEGLIGENT ACT OR OMISSION OF K&G CONCRETE OR ITS AGENTS OR EMPLOYEES.

The stated terms and conditions are hereby agreed to

Signature _____

Date _____

We appreciate the opportunity to provide pricing for this project. Please call with any questions.

Keaven Guillory, President

K&G Concrete Inc.

www.kandgconcrete.com

**CSLB Lic # 982137. DBE Cert # 38962 EXP: 11/15/2018 . BART Cert # 4038
PUC Cert # 11050070. SBE # 1752924 BUSINESS LICENSE # 1001644
DUNS# 96-734-5831. DIR # 1000004003. ISN Safety Cert # 400-232452**

CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

K & G CONCRETE INC

1079 Sunrise Ave STE 353
ROSEVILLE, CA 95661

Owner: HERMAN (KEAVEN) GUILLORY

Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) * Indicates primary NAICS code

* 238110 Poured Concrete Foundation and Structure Contractors

484220 Specialized Freight (except Used Goods) Trucking, Local

Work Category Code(s)

C2800 CONCRETE BASE

Licenses

C08 Concrete Contractor

CERTIFYING AGENCY:

DEPARTMENT OF TRANSPORTATION
1823 14TH STREET
SACRAMENTO, CA 95811 0000
(916) 324-1700

UCP Firm Number : 38962


CUCP OFFICER

January 7, 2013

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-DE-0102.13 (NEW 05/2015)

Contract no.
 03-0H26U4
 Name of DBE business:
 Rupert Construction Supply LP
 Name of DBE representative:
 Karen Wonnberg
 DBE certification number:
 32785
 Name of bidder:
 Flatiron West Inc. (Prime)
 Name of prime contractor if different from the bidder:

 Name of representative of bidder or prime contractor:
 Lillian Simon, Estimating Administrator
 Date:
 November 15, 2017

Bid item number	Item of work and description of services to be sub-contracted or materials to be provided	Amount (\$)
71 (p)	Supply HP 14 x 117 (754 LF @ 61.41 per LF)	46303.14
100 (p)	Supply Bridge Joint Restrainer Materials	185920.00
132 (p)	Supply Neoprene Skirt Material	31985.55
132 (p)	Supply Skirt Strap Material	12980.00
132 (p)	Supply Misc. Metals (Bridge)	15651.90
133 (p)	Supply Bridge Deck Drainage System Materials	37056.95
All prices include freight, not sales tax.		

100% value \$329,897.54 x 60% =

If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished

Total \$197,938.52

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Karen Wonnberg
 Printed name of DBE's authorized representative

Manager
 Title of DBE's authorized representative

11/20/17
 Date

ADA Notice

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Contract No. 03-0H26U4

Back To Query Form**Search Returned 1 Records**

Wed Nov 15 17:13:02 PST 2017

Query Criteria

Firm/DBA Name: Rupert

Firm Type: DBE

Firm ID	32785
Firm/DBA Name	RUPERT CONSTRUCTION SUPPLY, LP
Address Line1	12405 GOLD FLAKE CT.
Address Line2	
City	RANCHO CORDOVA
State	CA
Zip Code1	95741
Zip Code2	
Mailing Address Line1	3941 PARK DR., STE. 20-487
Mailing Address Line2	
Mailing City	EL DORADO HILLS
Mailing State	CA
Mailing Zip Code1	95762
Mailing Zip Code2	4549
Certification Type	DBE
E-Mail	karen@rupertsupply.com
Contact Name	KAREN WONNENBERG
Area Code	(925)
Phone Number	229-5577
Extension	
Alt Area Code	()
Alt Phone Number	
Extension	
Fax Area Code	(916)
Fax Phone Number	673-9737
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Tracts	00;
NAICS	423990; 444190;

ACDBE NAICS**Work Codes**

C0900 BRIDGE DECK MATERIALS SUPPLIERS; C0670 PIPE SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0653 STEEL SOLDIER PILES; C0654 TIMBER LAGGING; C5190 JOINT SEAL - WATER STOP;

Licenses**Trucks****Gender**

F

Ethnicity

CAUCASIAN

Firm Type

DBE

[Back To Query Form](#)

Rupert

Construction Supply

3941 Park Drive, Suite 20-487
El Dorado Hills, CA 95762-4549

(925) 229-5577
Rupertsupply.com

Multiple

Quote

Date	Bid Date	Quote #
11/14/2017	11/14/2017	17186

UDBE Certified, #CT-032785
CA SBE Certified #1792892
DIR #1000008293

Job: 03-0H26U4

Location: Placer County, Rte 65

Description	Qty	Unit	Unit Price	Total
Bid Item 171 Chain Link Railing (Type 6 Modified) Includes: HSS 2x2x3/16 Posts, L3x3x1/4 Rails, 3/8x2 1/2 Splice Bars, Plate Washers, Hardware, Cable (Galvanized) Excludes: Chainlink Fabric, Wire Ties, Holes in Top Rail at Post Tops *F.O.B. Jobsite. Priced to ship in full truckloads	237	LF	62.22722	14,747.85T
*Shop drawings produced for submittal only if required by contract documents and are created per contract plans. Any changes, including as-builts and redlines that differ from the contract plans will incur significant detailing and fabrication costs.			0.00	0.00
*Detailing and fabrication times TBD at time of order.				
Bid Item 78(F) Structural Concrete, Bridge ABUTMENT 1 5" x 18" x 20" laminated elastomeric bearing pad w/ 10 ea. - 14ga. shims Quantity includes 1 test pad*	5	EA	949.312	4,746.56T ✓
ABUTMENT 1 14 ga. x 24" x 26" galvanized sheet metal	4	EA	55.99	223.96T ✓
ABUTMENT 15 4.5" x 15" x 15" laminated elastomeric bearing pad w/ 9 ea. - 14ga. shims	4	EA	674.20	2,696.80T ✓
ABUTMENT 15 14 ga. x 21" x 21" galvanized sheet metal	4	EA	39.5675	158.27T ✓
ABUTMENTS 1 AND 15 5.3 oz. tube silicone grease	5	EA	38.50	192.50T
ABUTMENT 15 - JOINT PROTECTION 0.125" x 12" x 25' neoprene strip	2	EA	325.05	650.10T ✓
*Material is AASHTO neoprene, 55 durometer. Shims are A1011. Standard manufacturers testing and material certification per CalTrans specs will be supplied. *Lead time with approved submittals: 6-8 weeks			0.00	0.00
Bid Item 85 PTFE Spherical Bearing PTFE Spherical Expansion Bearing Assemblies for Hinges 1, 2, 3	12	EA	3,496.90	41,962.80T ✓
PTFE Spherical Expansion Bearing Assemblies for Hinge 4	4	EA	3,355.00	13,420.00T ✓

Stacy Monroe
stacy@rupertsupply.com
25.229.5577 x3

Subtotal

Sales Tax (7.25%)

Total

Rupert

Construction Supply

3941 Park Drive, Suite 20-487
El Dorado Hills, CA 95762-4549

(925) 229-5577
Rupertsupply.com

Quote

Date	Bid Date	Quote #
11/14/2017	11/14/2017	17186

UDBE Certified, #CT-032785
CA SBE Certified #1792892
DIR #1000008293

Job: 03-0H26U4

Location: Placer County, Rte 65

Description	Qty	Unit	Unit Price	Total
Spherical Bearing Proof Testing	1	EA	1,100.00	1,100.00
F.O.B. Ship Point			0.00	0.00
Lead time: 16 weeks after approved submittals are received				
MATERIAL: A. SOLE PLATE: ASTM A240 GRADE 36 STAINLESS STEEL SHEET WITH #8 MIRROR FINISH FULL PERIMETER WELDED TO SUBSTRATE ASTM A709 GRADE 36 CARBON STEEL PLATE. B. CONCAVE SPHERICAL BEARING PLATE: TF WOVEN PTFE FABRIC LINER PERMANENTLY BONDED AND MECHANICALLY LOCKED TO ASTM A709 GRADE 36 CARBON STEEL PLATE. C. CONVEX SPHERICAL BEARING PLATE: ASTM A240 TYPE 304 STAINLESS STEEL PLATE WITH A MAXIMUM 16 MICRO-INCH SURFACE FINISH. D. MASONRY PLATE: ASTM A709 GRADE 36 CARBON STEEL PLATE. E. ANCHORAGE: ASTM A108 NELSON STUDS WELDED TO SOLE PLATE AND MASONRY PLATE. ORIGIN: ALL MATERIALS SHALL COMPLY WITH BUY AMERICA REQUIREMENTS UNLESS OTHERWISE SPECIFIED. DESIGN: ENGINEERING DESIGN WORK OF THE PTFE SPHERICAL BEARINGS IS NOT THE RESPONSIBILITY OF MANUFACTURER OR SUPPLIER. TESTING: PROOF TESTING FOR COMPRESSION AND COEFFICIENT OF FRICTION WILL BE PERFORMED IN STRICT ACCORDANCE WITH THE PROJECT SPECIAL PROVISIONS. PAINTING: ALL EXPOSED CARBON STEEL SURFACES SHALL BE CLEANED, DRY GRIT BLASTED AND PAINTED WITH APPROVED INORGANIC PAINT. A PAINT QUALITY WORK PLAN (PQWP) SHALL BE SUBMITTED AND APPROVED PRIOR TO PAINTING. WELDING: ALL WELDING SHALL BE PERFORMED IN ACCORDANCE WITH THE SPECIAL PROVISIONS AND COMPLY WITH AWS D1.1 AND AWS D1.6. A WELDING QUALITY CONTROL PLAN (WQCP) SHALL BE SUBMITTED AND APPROVED PRIOR TO WELDING. THE QUALITY CONTROL OVERSIGHT AND ASSOCIATED COSTS SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.				

Stacy Monroe
stacy@rupertsupply.com
25.229.5577 x3

Subtotal
Sales Tax (7.25%)
Total

Rupert

Construction Supply

3941 Park Drive, Suite 20-487
El Dorado Hills, CA 95762-4549

(925) 229-5577
Rupertsupply.com

Quote

Date	Bid Date	Quote #
11/14/2017	11/14/2017	17186

UDBE Certified, #CT-032785
CA SBE Certified #1792892
DIR #1000008293

Job: 03-0H26U4

Location: Placer County, Rte 65

Description	Qty	Unit	Unit Price	Total
DELIVERY: SHIPMENT SHALL BE PERFORMED WITHIN 16 WEEKS AFTER RECEIPT OF PURCHASE ORDER AND APPROVAL OF FINAL SHOP DRAWINGS. LEAD TIME DOES NOT INCLUDE TRANSIT TIME. LEAD TIME MAY BE DELAYED IF SUBMITTALS ARE NOT APPROVED IN A TIMELY MANNER AS SPECIFIED IN THE SPECIAL PROVISIONS. A SHORTER LEAD TIME MAY BE POSSIBLE IF NEEDED.				
RESTRAINT: TEMPORARY RESTRAINING PLATES WILL BE BOLTED TO THE BEARING ASSEMBLY FOR SHIPPING AND HANDLING AS ONE UNIT.				
INSTALLATION: A QUALIFIED REPRESENTATIVE SHALL BE AVAILABLE FOR WITNESSING INSTALLATION OF THE FIRST BEARING AND SHALL BE AVAILABLE FOR ADVICE DURING ANY REMAINING INSTALLATIONS. COST OF WITNESSING INSTALLATION OF THE FIRST BEARING IS INCLUDED IN OUR BID. EVERY ADDITIONAL ON-SITE VISIT SHALL INCURR A \$1000.00 MOBILIZATION CHARGE.				
Bid Item 86 & 87 Joint Seal Assembly Wabo Strip Seal Type R - MR 3" - 25 LF Wabo Strip Seal Type R - MR 3 1/2" - 38 LF	63	LF	116.60	7,345.80T ✓
Bid Item 88 & 89 Joint Seal Assembly Wabo Modular STM 600 MR 5" - 29 LF Wabo Modular STM 600 MR 5 1/2" - 32 LF	61	LF	544.77508	33,231.28T ✓
Bid Item 90 & 91 Joint Seal Assembly Wabo Modular STM 900 MR 7" - 37 LF Wabo Modular STM 900 MR 7 1/2" - 32 LF	69	LF	897.87507	61,953.38T ✓
Price Includes- Strip Seal: -shop drawings -joints furnished in 20 ft sections; field spliced by contractor -shop fabricated upturns -neoprene strip seals furnished in continuous lengths; field installed by contractor -hot dipped galvanized coatings				

Stacy Monroe
tacy@rupertsupply.com
25.229.5577 x3

Subtotal

Sales Tax (7.25%)

Total

Rupert

Construction Supply

3941 Park Drive, Suite 20-487
El Dorado Hills, CA 95762-4549

(925) 229-5577
Rupertsupply.com



Quote

Date	Bid Date	Quote #
11/14/2017	11/14/2017	17186

UDBE Certified, #CT-032785
CA SBE Certified #1792892
DIR #1000008293

Job: 03-0H26U4

Location: Placer County, Rte 65

Description	Qty	Unit	Unit Price	Total
<p>Modulars:</p> <ul style="list-style-type: none"> -shop drawings -shipping assemblies -leveling devices -pre-stressing devices -joints furnished in 40 ft max lengths; field spliced by contractor -shop fabricated upturns at barrier -neoprene strip seals furnished in continuous lengths; field installed by contractor -hot dipped galvanized coatings <p>Price Excludes:</p> <ul style="list-style-type: none"> -cover plates of any kind -splicing of new joints into existing -joint material of any kind at existing locations -any item not specifically identified as being included above <p>removal, installation, and field measurements concrete, rebar or grout</p> <p>* Shipping and handling prices are estimated and are based on truckload quantities. Actual shipping and handling charges, including fuel and other surcharges, shall be determined and invoiced at time of shipment. Material shipments less than full truckloads for any purpose shall be invoiced at time of shipment, and shall become a part of an overall shipping and handling charge. Debits of these or any other additional shipments shall not be made to the estimated shipping and handling price contained in this quotation.</p> <p>** Shop drawings and fabrication lead times may vary throughout the year. Please consult with your Rupert Sales Manager regarding mutually agreeable delivery requirements at time of orderplacement.</p> <p>* If instruction is provided to proceed with engineering, shop drawing creation, and/or commencement of fabrication/production, and order is cancelled in part or whole, manufacturer shall be remunerated for all costs incurred through date of cancellation.</p>				
Bid Item 131(F) Isolation Casing: 13' diameter x 3 16" wall, galvanized corrugated casing	6	EA	0.00	0.00T
1/2" x 30" x 41' Neo Skirt w/ 1" dia. holes at 12" OC, QTY-6, per plan sheet 357 of 390 Caltrans grade neoprene, 55 durometer	1	LOT	31,985.55	31,985.55T ✓
1/4"x 4" Skirt Strap HDG w/ 1"x6" Galv Thrd. Rod, Nut and Hilti Epoxy QTY- 6 Assemblies	1	LUMP SUM	12,980.00	12,980.00T ✓

Stacy Monroe
tacy@rupertsupply.com
25.229.5577 x3

Subtotal

Sales Tax (7.25%)

Total

Rupert

Construction Supply

3941 Park Drive, Suite 20-487
El Dorado Hills, CA 95762-4549

(925) 229-5577
Rupertsupply.com

Quote

Date	Bid Date	Quote #
11/14/2017	11/14/2017	17186

UDBE Certified, #CT-032785
CA SBE Certified #1792892
DIR #1000008293

Job: 03-0H26U4

Location: Placer County, Rte 65

Description	Qty	Unit	Unit Price	Total
Bid Item 132(F) Miscellaneous Metal (Bridge) ~ 1/2"x 18" DIA. COVER PLATE HDG W/ 1/2 x 4 WEDGE ANCHOR BOLTS QTY-18 ~ U46 MANHOLE FRAME/COVER QTY-6 ~ LADDER RUNGS B7-11 U44 HDG QTY-69 ~ SOFFIT ACCESS COVER B14-5 HDG QTY-24	3,825	LBS	4.092	15,651.90T ✓
Bid Item 133(F) Bridge Deck Drainage System ~ D3 DECK DRAINS HDG QTY-6 ~ 8" DRAIN PIPE HDG 360'LF ~ 8" ELBOWS HDG QTY-8 ~ 8" WYE FITTINGS HDG QTY-2 ~ 8" EXPANSION COUPLER HDG QTY-1 ~ 8" BAND COUPLERS HDG QTY-50 ~ 8" CLEVIS HANGERS HDG W/ 3/4" ROD QTY-16	6,114	LBS	6.061	37,056.95T ✓
~ FOB Job Site ~ Contractor to verify field dimensions/pipe layout ~ Some items may not meet Buy America requirements ~ Excludes 3rd party welding, inspection fees, field welding, field touch up coating.			0.00	0.00 ✓
Bid Item 101, 18" Alternative Pipe Culvert H C PIPE 2 2/3x1/2 GALV LS 14GA 18" - Length : 710, bands included	710	FT	16.368	11,621.28T
Bid Item 102, 24" Alternative Pipe Culvert H C PIPE 2 2/3x1/2 GALV LS 14GA 24" - Length : 75, bands included	75	FT	20.86707	1,565.03T
Bid Item 103, 30" Alternative Pipe Culvert H C PIPE 2 2/3x1/2 GALV LS 14GA 30" - Length : 43, bands included	43	FT	25.15698	1,081.75T
Bid Item 104, 36" Alternative Pipe Culvert H C PIPE 2 2/3x1/2 GALV LS 14GA 36" - Length : 150, bands included	150	FT	30.701	4,605.15T
Bid Item 106, 48" Temporary Culvert H C PIPE 2 2/3x1/2 GALV LS 14GA 48" - Length : 300, bands included	300	FT	40.227	12,068.10T
Bid Item 113, 18" Alternative Flared End Section ES STD GALV 18IN W/STRAP - Corrugation : 2-2/3" x 1/2", Slope : Standard, Grade : Galvanized, Diameter : 18", Type : 1 - With Strap	3	EA	91.30	273.90T
Bid Item 114, 24" Alternative Flared End Section ES STD GALV 24IN W/STRAP - Corrugation : 2-2/3" x 1/2", Slope : Standard, Grade : Galvanized, Diameter : 24", Type : 1 - With Strap	2	EA	140.80	281.60T
Bid Item 115, 30" Alternative Flared End Section ES STD GALV 30IN W/R&L - Corrugation : 2-2/3" x 1/2", Slope : Standard, Grade : Galvanized, Diameter : 30", Type : 2 - With Rod and Lug	1	EA	300.30	300.30T

Stacy Monroe
tacy@rupertsupply.com
25.229.5577 x3

Subtotal

Sales Tax (7.25%)

Total

Rupert

Construction Supply

3941 Park Drive, Suite 20-487
El Dorado Hills, CA 95762-4549

(925) 229-5577
Rupertsupply.com

Quote

Date	Bid Date	Quote #
11/14/2017	11/14/2017	17186

UDBE Certified, #CT-032785
CA SBE Certified #1792892
DIR #1000008293

Job: 03-0H26U4

Location: Placer County, Rte 65

Description	Qty	Unit	Unit Price	Total
<p>Bid Item 116, 36" Alternative Flared End Section ES STD GALV 36IN W/R&L - Corrugation : 2-2/3" x 1/2", Slope : Standard, Grade : Galvanized, Diameter : 36", Type : 2 - With Rod and Lug FOB JOBSITE IF SHIPPED IN FULL NESTED TRUCKLOADS</p>	1	EA	399.30	399.30T
<p>Terms and Conditions of Quote: Material price is subject to market conditions. Price good for 30 days. Items included in quote price are limited to items listed. Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention, field service. Rupert Construction Supply will supply materials as required in contract plans and specifications. Rupert Supply is not responsible for design, engineering, or installation. Liability: Limited to the cost of our product, we will not be responsible for additional charges. Due to the instability in the raw materials markets, our quotation is subject to change without notice. Pricing should be verified before placing a purchase order. If this project is subject to compensation due to escalation of the raw materials pricing, Rupert Supply reserves the right to make claim at the time of shipment. Contractor must verify field dimensions. Actual quantities are the responsibility of the contractor. *Lead times are based on the date purchase order is received* **Estimated freight costs are NOT included in the above unit prices unless otherwise stated. If actual freight costs exceed the estimate, additional freight will be charged. Piles, and all other materials that require paint, will be billed at the time they are shipped to the coaters. Cost for Coating will be billed upon completion and shipment to the job site Payment terms: Net 30 SALES TAX NOT INCLUDED</p>			0.00	0.00
<p>Stacy Monroe stacy@rupertsupply.com (925) 229.5577 x3</p>			<p>Subtotal</p> <p>Sales Tax (7.25%)</p> <p>Total</p>	<p>\$312,300.11</p> <p>\$22,562.01</p> <p>\$334,862.12</p>

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.:

03-0H26U4

Name of DBE business:

West Coast Water & Trucking Inc.

Name of DBE representative:

Jennifer Gemignani

DBE certification number:

37869

Name of bidder:

Flatiron West Inc. (Prime)

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Lillian Simon, Estimating Administrator

Date:

November 15, 2017

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
Various Bid Items	Super 10 Dump Trucks (1039.45 Hours x 110 per Hr.)	114339.50
Various Bid Items	Ten Wheel Dump Trucks (870 hours x 95 per Hr.)	82650.00
Various Bid Items	40' Flatbed Truck Hauling (1344 hours x 105 per Hr.)	141120.00
Various Bid Items	Water Truck Services (1307.70 hours x 95.00 per Hr.)	124231.50

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$462,341.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Jennifer Gemignani
Printed name of DBE's authorized representative:

President
Title of DBE's authorized representative:

11/17/2017
Date:

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 03-0H26U4

Back To Query Form**Search Returned 1 Records**

Wed Nov 15 17:14:38 PST 2017

Query Criteria

Firm/DBA Name: West Coast Water
 Firm Type: DBE
 Firm ID 37869
 Firm/DBA Name WEST COAST WATER & TRUCKING, INC.
 Address Line1 4962 ROBERT J MATTHEWS PARKWAY, SUITE A
 Address Line2
 City EL DORADO HILLS
 State CA
 Zip Code1 95762
 Zip Code2
 Mailing Address Line1 3941 PARK DRIVE, SUITE # 20-231
 Mailing Address Line2
 Mailing City EL DORADO HILLS
 Mailing State CA
 Mailing Zip Code1 95762
 Mailing Zip Code2
 Certification Type DBE
 EMail jennifer@wcwaterandtrucking.com
 Contact Name JENNIFER BRIDGET GEMIGNANI
 Area Code (916)
 Phone Number 358-8697
 Extension
 Alt Area Code ()
 Alt Phone Number
 Extension
 Fax Area Code (916)
 Fax Phone Number 358-8699
 Agency Name DEPARTMENT OF TRANSPORTATION
 Counties 04, 09, 31, 34, 57;
 Districts 03;
 NAICS 484110, 488510;

ACDBE NAICS

Work Codes C9903 CONSTRUCTION CLEAN UP; C9602 BOTTOM DUMP TRUCKING; C9670 TRUCK RENTAL; C9999 BROKER;
 Licenses C9606 WATER TRUCK ; C9605 FLAT BED TRUCKING; C9771 TRUCK BROKER;
 Trucks FOR HIRE - 10;
 Gender F
 Ethnicity CAUCASIAN
 Firm Type DBE

[Back To Query Form](#)

West Coast Water & Trucking, Inc.

3941 Park Dr. Suite #20-231 • El Dorado Hills, CA 95762

Office: (916) 358-8697 • Fax: (916) 358-8699

Jennifer@wcwaterandtrucking.com

Small Business Enterprise (SBE)
State of California Certification #1207321

Public Works Registration #1000012401

Underutilized Disadvantaged
Business Enterprise (UDBE/DBE) ✓
Women Business Enterprise (WBE)
State of California Firm #37869

Date: November 14, 2017

Attention: Estimating
Customer: Flatiron West
Fax #: 707-746-1603

Project: Northbound Widening and Ramp Improvements
Location: Placer County
Contract #03-0H26U4
Bid Date: 11/14/2014

Rate Sheet

Hourly Operations for Off-Haul:

Truck Type	Regular	Saturday	Sunday
Ten - Wheelers	\$95.00	\$100.00	\$105.00
Semi Ends	\$100.00	\$105.00	\$110.00
Semi Bottoms	\$100.00	\$105.00	\$110.00
Transfers	\$100.00	\$105.00	\$110.00
Super Dumps*	\$110.00	\$115.00	\$120.00
Flat Beds	\$105.00	\$110.00	\$115.00
Possum Belly/Walking Floor	\$110.00	\$115.00	\$120.00
3-Axle 4,000 gal Water Truck	\$95.00	\$100.00	\$105.00

Please contact us for information on UDBE/DBE/WBE/SBE participation and how it applies to this project

* Super Dump quantity limited and based on scheduling

Please contact us for information on dump site availability

own 4 Super 10 trucks

West Coast Water & Trucking, Inc.

Prices are subject to the following terms and conditions:

Haul only pricing is based on the customer's direct purchase and scheduling with the material supplier or dump site.

Delivered pricing includes scheduling, costs of materials, applicable tax and cost of trucking (tonnage rate conditions will apply).

Per Ton/Per Load Haul Only rates will include the following conditions:

- Transfers are allotted 15 min. to load/20 min. to dump. Super dumps, end dumps and bottom dumps are allotted 15 min. to load/15 min. to dump.
- Time exceeding the allotted load/dump time for each truck will be billed at a rate of \$1.67 per minute for transfers, end dumps, and bottom dumps, and a rate of \$1.83 per minute for super dumps. If the standby time exceeds 30 minutes that truck will be billed at the applicable hourly rate.
- Flatbeds are allotted 1 hour to load and 1 hour to unload; if loading/unloading exceeds allotted time the truck will be billed at the applicable hourly rate.
- Per Ton/Per Load rate applies only to the delivery site(s) specified in the quote.
- Per Ton/Per Load rate is for hauling into/out of an unrestricted site with no need for escorting. Should anything impede the hauling of material, standby terms would apply and start at the site and time of the delay.
- If the supplier or material changes during a shift the shift will be billed hourly.
- If the delivery site changes the shift will be billed hourly.
- Partial shifts will also be billed hourly.
- For work performed under this tonnage rate agreement on weekends or holidays, an additional 5% will be charged per ton.
- For work performed under this tonnage rate agreement after December 31, 2018 the rates are subject to a 5% cost of living increase.

General Hauling Terms: For flatbed hauling, travel time will be billed for the time in excess of 30 minutes it takes to travel to/from the starting location from/to our yard in El Dorado Hills, CA and billed at the applicable hourly rate. All trucks charge back to their original starting location empty. We reserve the right to refuse to haul material that we deem either unsuitable for the truck requested or material such as open grade/rubberized asphalt. If a special agreement is made to haul open grade or rubberized asphalt, there will be a 1-hour clean-out charge billed for each truck at the applicable hourly rate. West Coast Water & Trucking, Inc is not responsible for delays or loss of production caused by weather, road or traffic conditions, mechanical failure or any other condition beyond our control. For projects that require drivers to be paid the equivalent of the Teamsters wage rate, as defined by the prevailing wage determination for the respective county, owner-operators will be used. If the contractor requires company trucks to perform said work, add 35% to the applicable hourly rate.

For day work there is a four (4) hour minimum charge per truck. For night work there is an eight (8) hour minimum charge per truck. There is a two (2) hour show-up time charge per truck if the job is cancelled and the truck(s) have already shown up on the job site. All prices quoted are subject to fuel increases. A copy of our Fuel Surcharge Assessment is attached. Payments for invoices are due within thirty (30) days of the invoice date. Delinquent invoices are subject to a 2% service charge per month. All prices are for work performed through December 31st 2018. For work performed after December 31st 2018 the rates are subject to a 5% cost of living increase. Prices quoted are good for a period of sixty (60) days from the bid date, signing and returning this quote or the submission of a work/purchase order within the specified time will secure the pricing and terms stated in this quote. A signed work/purchase order also constitutes acceptance of these terms as stated.

Changed Conditions: Any conditions that were not disclosed by the contractor at the time of the bid, which effect the work to be performed by West Coast Water & Trucking, Inc., must be promptly provided in writing for review to determine if a change in pricing is required.

West Coast Water & Trucking, Inc.

Fuel Surcharge Assessment:

A fuel surcharge is assessed when fuel prices reach \$3.50 per gallon as reported by the U.S. Energy Information Administration. The fuel surcharge is 1% for every \$0.10 increase in fuel prices, or portion thereof. The breakdown is as follows:

Diesel price \$/gallon	% increase to hourly/tonnage/load rate
\$3.50 - \$3.599	1%
\$3.60 - \$3.699	2%
\$3.70 - \$3.799	3%
\$3.80 - \$3.899	4%
\$3.90 - \$3.999	5%
\$4.00 - \$4.099	6%
\$4.10 - \$4.199	7%
\$4.20 - \$4.299	8%
\$4.30 - \$4.399	9%
\$4.40 - \$4.499	10%
\$4.50 - \$4.599	11%
\$4.60 - \$4.699	12%
\$4.70 - \$4.799	13%
\$4.80 - \$4.899	14%
\$4.90 - \$4.999	15%

*\$5.00 and above add an additional 1% for each \$0.10 increase in price per gallon.

Fuel prices are checked weekly and any increase is based on the weekly retail on-highway diesel prices found at: www.eia.doe.gov/oog/info/wohdp/diesel.asp.

All fuel surcharges will be billed separately. After the assessment of the fuel prices at the end of the week, if a surcharge is applicable, a bill for the surcharge would be generated based on the hours worked, tons or loads hauled within that week.

A signed work/purchase order constitutes acceptance of these terms.

Thank you.
Jennifer Gemignani

Accepted by (Signature)

Title and Company Name

Date

CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

WEST COAST WATER & TRUCKING, INC.

EL DORADO HILLS, CA 95762

Owner: JENNIFER GEMIGNANI
Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) * Indicates primary NAICS code

* 488510 Freight Transportation Arrangement

484110 General Freight Trucking, Local

CADOT 03-0H26U4 Northbound Widening and Ramp Improvements

Work Category Code(s)

C9602 BOTTOM DUMP TRUCKING
C9670 TRUCK RENTAL
C9903 CONSTRUCTION CLEAN UP

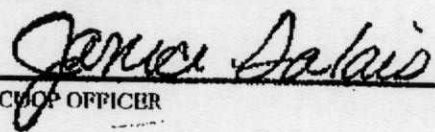
C9605 FLAT BED TRUCKING
C9771 TRUCK BROKER
C9999 BROKER (FOR FBE ONLY)

Licenses

CERTIFYING AGENCY:

DEPARTMENT OF TRANSPORTATION
1823 14TH STREET
SACRAMENTO, CA 95811 0000
(916) 324-1700

UCP Firm Number: 37869


CMOP OFFICER

February 8, 2011

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-OE-0102.13 (NEW 05/2015)

Contract no.:
 03-0H26U4
 Name of DBE business:
 M & M Electric
 Name of DBE representative:
 Logan
 DBE certification number:
 38278
 Name of bidder:
 Flatiron West Inc. (Prime)
 Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:
 Lillian Simon, Estimating Administrator

Date:
 November 15, 2017

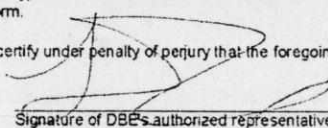
Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
5 (P)	Traffic Control	35,700.00
10	Temp Signal System	133,639.00
203	Maintaining Existing Traffic Management System	3,037.00
204	Electric Service for Irrigation	13,472.00
205	Ramp Metering System	274,353.00
206	Modifying Existing Electrical System	621,448.00
212 (P)	Mobe (P)	10,123.00
	Subcontractor Bonding Assistance	8,804.61

If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	\$1,100,576.61
-------	----------------

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.



Signature of DBE's authorized representative:

Logan Teal

Printed name of DBE's authorized representative:

Estimator

Title of DBE's authorized representative:

11-16-17

Date:

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[Back To Query Form](#)**Search Returned 1 Records**

Wed Nov 15 17:17:32 PST 2017

Query Criteria

Firm/DBA Name: M & M Electric

Firm Type: DBE

Firm ID	38278
Firm/DBA Name	M & M ELECTRIC
Address Line1	1600 AUBURN BLVD
Address Line2	
City	SACRAMENTO
State	CA
Zip Code1	95815
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	alynn@sacmmelectric.com
Contact Name	AUDREY L. DAUGHERTY
Area Code	(916)
Phone Number	929-0150
Extension	
Alt Area Code	()
Alt Phone Number	
Extension	
Fax Area Code	(916)
Fax Phone Number	929-1168
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	34;
Districts	03;
DBE NAICS	237130;

ACDBE NAICS

Work Codes	C8903 ELECTRICAL;
Licenses	A General Engineering Contractor; C10 Electrical Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

[Back To Query Form](#)



1600 Auburn Blvd
Sacramento, CA 95815

(U)DBE #38278 / SB #1731815

DIR No.: 1000001123

CA Lic: 280884 exp. 8/31/18, A/C-10

To: General Contractor

JOB NAME: 03-0H26U4

Bid Date: 11/14/2017

Owner: Caltrans

Scope: Furnish and install electrical elements for this project.
Scope is confined to "E" sheets only.

*Bond - .87,
Union - (x)*

Addenda 1 - 2 Noted

Item	Description	Quantity	Unit	Unit Cost	Item Cost
5	Traffic Control System	1	LS	\$ 35,148.00	\$ 35,148.00
10	Temporary Signal System	1	LS	\$ 133,639.00	\$ 133,639.00
203	Maint. Existing Electrical Systems During Construction	1	LS	\$ 3,037.00	\$ 3,037.00
204	Electric Service for Irrigation	1	LS	\$ 13,472.00	\$ 13,472.00
205	Ramp Metering System	1	LS	\$ 274,353.00	\$ 274,353.00
206	Modifying Electrical System	1	LS	\$ 621,448.00	\$ 621,448.00
208	Mobilization	1	LS	\$ 10,123.00	\$ 10,123.00
TOTAL				\$	1,091,220.00

4%

0.3%

Notes:

No bonds, fees, permits, surveying or staking are included.

Striping and slurry seal excluded

M&M Electric shall not be penalized with liquidated damages due to delays caused by material lead-time.

Installation, maintenance and removal of SWPPP elements is excluded.

Traffic control included, plans by others.

Concrete and asphalt removal and replacement is excluded in areas also affected by civil scope

Foundation removal excluded

Rock excavation excluded

Laydown yard for poles required within 1 mile of jobsite.

Power to falsework lighting excluded

Falsework Lighting can be plugged as an adder for \$8,000

Please call Logan with any questions pertaining to this quote 916-929-0150

Logan@SacMMElectric.com

Contractor's License Detail for License # 260864

DISCLAIMER: A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.

CSLB complaint disclosure is restricted by law (B&P 7124.6) If this entity is subject to public complaint disclosure, a link for complaint disclosure will appear below. Click on the link or button to obtain complaint and/or legal action information.

Per B&P 7071.17, only construction related civil judgments reported to the CSLB are disclosed.

Arbitrations are not listed unless the contractor fails to comply with the terms of the arbitration.

Due to workload, there may be relevant information that has not yet been entered onto the Board's license database.

Business Information

MAY-HAN ELECTRIC INC
dba M & M ELECTRIC

1600 AUBURN
SACRAMENTO, CA 95815
Business Phone Number: (916) 929-0150

Entity Corporation

Issue Date 12/29/1969

Expire Date **08/31/2018**

License Status

This license is current and active.

All information below should be reviewed.

Classifications

C12 - EARTHWORK AND PAVING
A - GENERAL ENGINEERING CONTRACTOR
C10 - ELECTRICAL

Bonding Information

Contractor's Bond

This license filed a Contractor's Bond with SAFECO INSURANCE COMPANY OF AMERICA.

Bond Number: 07S201504

Bond Amount: \$15,000

Effective Date: 01/01/2016

Contractor's Bond History

Bond of Qualifying Individual

This license filed Bond of Qualifying Individual number **103453662** for DAVID MARK HANSON in the amount of **\$12,500** with TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA.

Effective Date: 01/01/2007

BQI's Bond History

The qualifying individual AUDREY LYNN DAUGHERTY certified that he/she owns 10 percent or more of the voting stock/membership interest of this company; therefore, the Bond of Qualifying Individual is not required.

Effective Date: 12/04/2000

BQI's Bond History

Workers' Compensation

DBE CONFIRMATION

DES-OE-0102.13 (NEW 05/2015)

Contract no.:

03-0H26U4

Name of DBE business:

Water Components & Building Supply Inc. Page 1 of 3

Name of DBE representative:

Kiley Olson

DBE certification number:

27363

Name of bidder:

Flatiron West Inc. (Prime)

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Lillian Simon, Estimating Administrator

Date:

November 15, 2017

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
22	Supply Temp Cover (20400 SY @ 0.65 ea)	13260.00
78 (P)	Supply Cool Mass Concrete - 1" PVC (12400 LF @ 0.40)	4960.00
81	Supply 3" perforated plastic pipe (442 LF @ 4.75 ea)	2099.50
100 (p)	Supply 12" PVC (170 LF @ 11.25)	1912.50
101	Supply 18" APC (710 LF @ 9.6338)	6840.00
102	Supply 24" APC (75 LF @ 17.5467)	1316.00
103	Supply 30" APC (43 LF @ 30.3488)	1305.00
104	Supply 36" APC (150 LF @ 30.2400)	4536.00
106	Supply 48" Temporary Culvert (300 LF @ 50.7353)	15220.59
107	Supply 18" RCP (10 LF @ 35.20)	352.00

If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

Continued next page

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Kiley Olson

Signature of DBE's authorized representative:

KILEY OLSON

Printed name of DBE's authorized representative:

ESTIMATING MANAGER

Title of DBE's authorized representative:

11/17/2017

Date:

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-OE-0102 13 (NEW 05/2015)

Contract no.:
 03-0H26U4
 Name of DBE business:
 Water Components & Building Supply Inc. Page 2 of 3
 Name of DBE representative:
 Kiley Olson
 DBE certification number:
 27363
 Name of bidder:
 Flatiron West Inc. (Prime)
 Name of prime contractor if different from the bidder:

 Name of representative of bidder or prime contractor:
 Lillian Simon, Estimating Administrator
 Date:
 November 15, 2017

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
108	Supply 24" RCP (320 LF @ 32.00)	10240.00
109	Supply 3" Plastic Pipe Outlet (230 LF @ 1.60)	368.00
111	Supply 18" RCP FES (1 ea @ 695.00)	695.00
112	Supply 24" RCP FES (1 ea @ 775.00)	775.00
113	Supply 18" APC FES (3ea @ 125.00)	375.00
114	Supply 24" APC FES (2ea @ 275.00)	550.00
115	Supply 30" APC FES (1 ea @ 425.00)	425.00
116	Supply 36" APC FES (1 ea @ 720.00)	720.00
131 (p)	Supply 154" Isolation Casing (213 LF @ 339.90)	72398.70
211 (p)	Supply Gravel Bags (Creek Diversion) (1000 ea @ 3.00)	3000.00

¹ If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	Continued next page
<p>As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.</p> <p>I certify under penalty of perjury that the foregoing is true and correct.</p> <p><i>Kiley Olson</i> Signature of DBE's authorized representative:</p> <p>KILEY OLSON Printed name of DBE's authorized representative</p> <p>ESTIMATING MANAGER Title of DBE's authorized representative:</p> <p>11/20/2017 Date:</p>	

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DBE CONFIRMATION

DES-OE-0102.13 (NEW 05/2015)

Contract no.

03-0H26U4

Name of DBE business

Water Components & Building Supply Inc. Page 3 of 3

Name of DBE representative:

Kiley Olson

DBE certification number:

27363

Name of bidder:

Flatiron West Inc. (Prime)

Name of prime contractor if different from the bidder

Name of representative of bidder or prime contractor:

Lillian Simon, Estimating Administrator

Date:

November 15, 2017

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
211 (p)	Supply 30" HDPE (for Creek Diversion) (200 LF @ 30.3488)	6069.76
	Freight	1750.00
	100% value	\$149,168.05
		x 60%=
		\$89,500.83

If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$89,500.83

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Kiley Olson

Signature of DBE's authorized representative:

KILEY OLSON

Printed name of DBE's authorized representative:

ESTIMATING MANAGER

Title of DBE's authorized representative:

11/17/2017

Date:

ADA Notice

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Back To Query Form**Search Returned 1 Records**

Wed Nov 15 17:15:41 PST 2017

Query Criteria

Firm/DBA Name: Water Components

Firm Type: DBE

Firm ID	27363
Firm/DBA Name	WATER COMPONENTS & BUILDING SUPPLY, INC
Address Line1	44 SIMMS STREET
Address Line2	
City	SAN RAFAEL
State	CA
Zip Code1	94901
Zip Code2	
Mailing Address Line1	P.O. BOX 10007
Mailing Address Line2	
Mailing City	SAN RAFAEL
Mailing State	CA
Mailing Zip Code1	94912
Mailing Zip Code2	
Certification Type	DBE
E-Mail	kiley@watercomponents.com; jane@watercomponents.com
Contact Name	KILEY OLSON
Area Code	(415)
Phone Number	524-8290
Extension	
Alt Area Code	()
Alt Phone Number	
Extension	
Fax Area Code	(415)
Fax Phone Number	524-8293
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	10; 12; 14; 19; 21; 24; 27; 28; 30; 34; 36; 37; 49; 52;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	423320; 423510; 423840; 423990; 444190;

ACDBE NAICS**Work Codes**

C0670 PIPE SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0685 PAVEMENT MARKERS SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0680 FENCING SUPPLIER; C0612 SAFETY EQUIPMENT SUPPLIER; C0699 TOOLS Supplier;

Licenses**Trucks****Gender****Ethnicity****Firm Type**

F
CAUCASIAN
DBE

[Back To Query Form](#)

68/64/59/72

WATER COMPONENTS & BUILDING SUPPLY, INC.
44 SIMMS ST., SAN RAFAEL, CA 94901
P: 415.524-8290 F: 415.524.8293
CALTRANS DBE # 27363 (EXP 4/27/19)
CALIFORNIA SBE # 14184 (EXP 4/30/18)
CPUC WBE # 9FN00045 (EXP 6/19/18)

MATERIAL QUOTE

PROJECT: CALTRANS - 03-0H26U4

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
✓ 19	TEMPORARY BLANKET - TYPE B				
	WE CC-4-AN (8' x 112.5')	500	SY	\$ 1.25	\$ 625.00
	6" x 1" x 6" - 11 GA STAPLES (1000 / BOX)	2	BOX	\$ 45.00	\$ 90.00
					\$ 715.00
✓ 22	TEMPORARY COVER				
	10 MIL VISQUEEN BLACK (20' x 100')	20,516	SY	\$ 0.65	\$ 13,335.40
	3/8" POLY ROPE (600' / COIL) - AS NEEDED	1	COIL	\$ 70.00	\$ 70.00
	18" x 30" - 8OZ NW GRAVEL BAG (EMPTY / NO TIE) - AS NEEDED	1	EA	\$ 3.00	\$ 3.00
	11" ZIP TIES (1000 / BAG) - AS NEEDED	1	BAG	\$ 60.00	\$ 60.00
					NO SUBTOTAL
23	TEMPORARY CHECK DAM - TYPE 1				
	8" x 25' BIODEGRADABLE STRAW WATTLE	925	LF	\$ 0.92	\$ 851.00
	1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE)	15	BUNDLE	\$ 21.00	\$ 315.00
	1/4" SISAL ROPE (1200' / COIL)	1	COIL	\$ 60.00	\$ 60.00
					\$ 1,226.00
	TEMPORARY CHECK DAM - TYPE 2				
	18" x 30" - 8OZ NW GRAVEL BAG (EMPTY / NO TIE)	400	EA	\$ 3.00	\$ 1,200.00
	11" ZIP TIES (1000 / BAG)	1	BAG	\$ 60.00	\$ 60.00
					\$ 1,260.00
✓ 25	TEMPORARY FIBER ROLLS				
	8" x 25' BIODEGRADABLE STRAW WATTLE	7,750	LF	\$ 0.92	\$ 7,130.00
					\$ 7,130.00
	TYPE 1 INSTALLATION				
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	39	BUNDLE	\$ 12.00	\$ 468.00
					\$ 468.00
✓ 26	TEMPORARY REINFORCED SILT FENCE - TYPE 1				
	* 3' x 100' WIRE BACKED SILT FENCE / F = 42" / W = 36"	4,400	LF	\$ 0.90	\$ 3,960.00
	* EXCEPTION TAKEN TO 50' ROLLS				
	4' x 100' DOT ESA FENCE - CONTRACTOR TO CUT IN FIELD	2,200	LF	\$ 0.30	\$ 660.00
	6' LIGHT WEIGHT T-POST	725	EA	\$ 4.00	\$ 2,900.00
	T-POST SAFETY CAPS - OSHA (100 / BOX)	8	BOX	\$ 150.00	\$ 1,200.00
	11" ZIP TIES (1000 / BAG)	8	BAGS	\$ 60.00	\$ 480.00
	* 2 STRAND BARBLESS WIRE - 12.5 GA (1320' / COIL)	5	COILS	\$ 85.00	\$ 425.00
	* EXCEPTION TAKEN TO 3 STRAND & 16 GA.				
	#4 x 18" REBAR HOOKS	725	EA	\$ 1.25	\$ 906.25
					\$ 10,531.25

8751 = .95

= 2.37 / LF

Quantities are estimates only; prices subject to change if WCBS cost change. Contractor is responsible for verifying types and quantities before bidding and or purchasing. Quote valid for 30 days only. Sales tax not included. Terms: Net 30. Full T.L. FOB jobsite. 10% deposit may be required when order is placed. Subject to terms in subsequent PO or contract.

Page 1

November 14, 2017

Prepared by: Kiley Olson

WATER COMPONENTS & BUILDING SUPPLY, INC.
44 SIMMS ST., SAN RAFAEL, CA 94901
P: 415.524-8290 F: 415.524.8293
CALTRANS DBE # 27363 (EXP 4/27/19)
CALIFORNIA SBE # 14184 (EXP 4/30/18)
CPUC WBE # 9FN00045 (EXP 6/19/18)

MATERIAL QUOTE

PROJECT: CALTRANS - 03-0H26U4

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
27	TEMPORARY SILT FENCE				
✓	3' x 100' DOT RWB HD SILT FENCE W / POLES 8' OC	13,700	LF	\$ 0.30	\$ 4,110.00
	* EXCEPTION TAKEN TO SEWN POCKETS				\$ 4,110.00
28	TEMPORARY CONSTRUCTION ENTRANCE FABRIC				
68	CLASS 8 RSP FABRIC (15' x 300')	3	ROLLS	\$ 475.00	\$ 1,425.00
					\$ 1,425.00
29	TEMPORARY CONSTRUCTION ROADWAY FABRIC				
	CLASS 10 RSP FABRIC (15' x 300') - AS NEEDED	1	ROLL	\$ 575.00	\$ 575.00
					\$ 575.00
36	TEMPORARY ESA FENCE				
✓	4' x 100' DOT ESA FENCE	6,800	LF	\$ 0.30	\$ 2,040.00
	6' LIGHT WEIGHT T-POST	840	EA	\$ 4.00	\$ 3,360.00
	T-POST SAFETY CAPS - OSHA (100 / BOX)	9	BOX	\$ 150.00	\$ 1,350.00
	11" ZIP TIES (1000 / BAG)	5	BAGS	\$ 60.00	\$ 300.00
					\$ 7,050.00
51	EROSION CONTROL BLANKET - TYPE B				
✓	WE CC-4-AN (8' x 112.5')	81,000	SF	\$ 0.14	\$ 11,340.00
	6" x 1" x 6" - 11 GA STAPLES (1000 / BOX)	27	BOX	\$ 45.00	\$ 1,215.00
					\$ 12,555.00
53	FIBER ROLLS				
	8" x 25' BIODEGRADABLE STRAW WATTLE	36,500	LF	\$ 0.92	\$ 33,580.00
					\$ 33,580.00
	TYPE 1 INSTALLATION				
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	183	BUNDLE	\$ 12.00	\$ 2,196.00
					\$ 2,196.00
123	RSP FABRIC				
68	CLASS 8 RSP FABRIC (15' x 300')	500	SY	\$ 0.95	\$ 475.00
					\$ 475.00
	EROSION CONTROL / FABRIC ORDER MUST EXCEED \$7000 FOR FOB JOBSITE TERMS. ONE SHIPMENT - COMPLETE				

7.0362/LF

Quantities are estimates only; prices subject to change if WCBS cost change. Contractor is responsible for verifying types and quantities before bidding and or purchasing. Quote valid for 30 days only. Sales tax not included. Terms: Net 30. Full T.L. FOB jobsite. 10% deposit may be required when order is placed. Subject to terms in subsequent PO or contract.

Prepared by: Kiley Olson

Page 2
November 14, 2017

WATER COMPONENTS & BUILDING SUPPLY, INC.**44 SIMMS ST., SAN RAFAEL, CA 94901****P: 415.524-8290 F: 415.524.8293****CALTRANS DBE # 27363 (EXP 4/27/19)****CALIFORNIA SBE # 14184 (EXP 4/30/18)****CPUC WBE # 9FN00045 (EXP 6/19/18)****MATERIAL QUOTE****PROJECT: CALTRANS - 03-0H26U4**

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
APC / CHDPC					
47	8" WT B x S HDPE PIPE (20' LENGTHS)	220	LF	\$ 2.40	\$ 528.00
101	18" WT B x S HDPE PIPE (20' LENGTHS)	720	LF	\$ 9.50	\$ 6,840.00
102	24" WT B x S HDPE PIPE (20' LENGTHS)	80	LF	\$ 16.45	\$ 1,316.00
103	30" WT B x S HDPE PIPE (20' LENGTHS)	60	LF	\$ 21.75	\$ 1,305.00
104	36" WT B x S HDPE PIPE (20' LENGTHS)	160	LF	\$ 28.35	\$ 4,536.00
106	48" WT B x S HDPE PIPE (20' LENGTHS)	300	LF	\$ 47.50	\$ 14,250.00
106A	48" PE x PE 22.5 DEG BEND	1	EA	\$ 850.00	\$ 850.00
106B	48" SPLIT COUPLER	1	EA	\$ 120.00	\$ 120.00
113	18" GALV FES FOR HDPE	3	EA	\$ 125.00	\$ 375.00
114	24" GALV FES FOR HDPE	2	EA	\$ 275.00	\$ 550.00
115	30" GALV FES FOR HDPE	1	EA	\$ 425.00	\$ 425.00
116	36" GALV FES FOR HDPE	1	EA	\$ 720.00	\$ 720.00
	FREIGHT TO JOBSITE	3	EA	\$ 300.00	\$ 900.00
					\$ 32,715.00
RCP					
107	18" CLASS III RCP PIPE (8' LENGTHS)	16	LF	\$ 22.00	\$ 352.00
108	24" CLASS III RCP PIPE (8' LENGTHS)	320	LF	\$ 32.00	\$ 10,240.00
111	18" RCP FES INLET	1	EA	\$ 695.00	\$ 695.00
112	24" RCP FES INLET	1	EA	\$ 775.00	\$ 775.00
					\$ 12,062.00
	CUSTOMER TO UNLOAD			SUB TOTAL	\$ 126,813.25

Quantities are estimates only; prices subject to change if WCBS cost change. Contractor is responsible for verifying types and quantities before bidding and or purchasing. Quote valid for 30 days only. Sales tax not included. Terms: Net 30. Full T.L. FOB jobsite. 10% deposit may be required when order is placed. Subject to terms in subsequent PO or contract.

Prepared by: Kiley Olson

Page 3

November 14, 2017

WATER COMPONENTS & BUILDING SUPPLY, INC.
44 SIMMS ST., SAN RAFAEL, CA 94901
P: 415.524-8290 F: 415.524.8293
CALTRANS DBE # 27363 (EXP 4/27/19)
CALIFORNIA SBE # 14184 (EXP 4/30/18)
CPUC WBE # 9FN00045 (EXP 6/19/18)

MATERIAL QUOTE
PROJECT: CALTRANS - 03-0H26U4

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
CASING					
156	156" GALV CSP (8 GA) 3 x 1 (30' LENGTHS)	150	LF	\$ 305.00	\$ 45,750.00
156	156" GALV CSP (8 GA) 3 x 1 (35' LENGTHS)	210	LF	\$ 305.00	\$ 64,050.00
156	156" GALV CSP (8 GA) 3 x 1 (40' LENGTHS)	40	LF	\$ 305.00	\$ 12,200.00
156	156" GALV CSP (8 GA) 3 x 1 (47' LENGTHS)	47	LF	\$ 305.00	\$ 14,335.00
	FREIGHT TO JOBSITE	13	EA	\$ 1,200.00	\$ 15,600.00
					\$ 151,935.00
PVC PIPE					
51	3" SCH40 B x S (CUSTOM M278 PERF DETAIL) (20' LENGTHS)	460	LF	\$ 4.75	\$ 2,185.00
78	1" SCH40 B x S PVC PIPE (20' LENGTHS)	12,400	LF	\$ 0.40	\$ 4,960.00
106	12" SCH40 B x S PVC PIPE (20' LENGTHS)	180	LF	\$ 11.25	\$ 2,025.00
109	3" SCH40 B x S PVC PIPE (20' LENGTHS)	240	LF	\$ 1.60	\$ 384.00
	PVC PIPE FREIGHT TO JOBSITE	1	EA	\$ 850.00	\$ 850.00
	PVC PIPE SHIPS COMPLETE - ONE SHIPMENT				\$ 10,404.00
CUSTOMER PROVIDED LIST					
	CUSTOMER TO UNLOAD			SUB TOTAL	\$ 162,339.00

339.90

Quantities are estimates only; prices subject to change if WCBS cost change. Contractor is responsible for verifying types and quantities before bidding and or purchasing. Quote valid for 30 days only. Sales tax not included. Terms: Net 30. Full T.L. FOB jobsite. 10% deposit may be required when order is placed. Subject to terms in subsequent PO or contract.

Prepared by: Kiley Olson

DBE CONFIRMATION

DES-0E-0102 13 (NEW 05/2015)

Contract no.

03-0H26U4

Name of DBE business

Water Components & Building Supply Inc.

Name of DBE representative

Kiley Olson

DBE certification number

27363

Name of bidder

Flatiron West Inc. (Prime)

Name of prime contractor if different from the bidder

Hayward Baker (Flatiron listed Sub) (2nd Tier DBE Supplier participation)

Name of representative of bidder or prime contractor

Lillian Simon, Estimating Administrator

Date

November 15, 2017

Bid item number

73 (p)

CASING				
144" CSP (10 GA) 3 x 1	32.5	LF	\$ 253.00	\$ 8,222.50
144" CSP (10 GA) 3 x 1	34	LF	\$ 253.00	\$ 8,602.00
144" CSP (10 GA) 3 x 1	33	LF	\$ 253.00	\$ 8,349.00
144" CSP (10 GA) 3 x 1	27.5	LF	\$ 253.00	\$ 6,957.50
144" CSP (10 GA) 3 x 1	27	LF	\$ 253.00	\$ 6,831.00
144" CSP (10 GA) 3 x 1	33	LF	\$ 253.00	\$ 8,349.00
144" CSP (10 GA) 3 x 1	34	LF	\$ 253.00	\$ 8,602.00
144" CSP (10 GA) 3 x 1	28.5	LF	\$ 253.00	\$ 7,210.50
144" CSP (10 GA) 3 x 1	27.5	LF	\$ 253.00	\$ 6,957.50
144" CSP (10 GA) 3 x 1	28.5	LF	\$ 253.00	\$ 7,210.50
144" CSP (10 GA) 3 x 1	32.5	LF	\$ 253.00	\$ 8,222.50
144" CSP (10 GA) 3 x 1	28	LF	\$ 253.00	\$ 7,084.00
144" CSP (10 GA) 3 x 1	43	LF	\$ 253.00	\$ 10,879.00
FREIGHT TO JOBSITE	13	EA	\$ 375.00	\$ 4,875.00
			SUB TOTAL	\$ 108,352.00

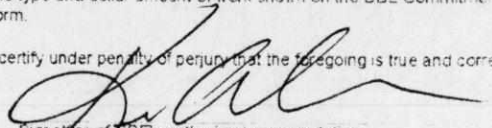
If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

60% value is \$65,011.22

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.


Signature of DBE's authorized representative

Kiley Olson

Printed name of DBE's authorized representative

Estimating Manager

Title of DBE's authorized representative

11/17/2017

Date

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Search Returned 1 Records

Wed Nov 15 17:15:41 PST 2017

Query Criteria

Firm/DBA Name: Water Components

Firm Type: DBE

Firm ID	27363
Firm/DBA Name	WATER COMPONENTS & BUILDING SUPPLY, INC
Address Line1	44 SIMMS STREET
Address Line2	
City	SAN RAFAEL
State	CA
Zip Code1	94901
Zip Code2	
Mailing Address Line1	P.O. BOX 10007
Mailing Address Line2	
Mailing City	SAN RAFAEL
Mailing State	CA
Mailing Zip Code1	94912
Mailing Zip Code2	
Certification Type	DBE
E-Mail	kiley@watercomponents.com jane@watercomponents.com
Contact Name	KILEY OLSON
Area Code	(415)
Phone Number	524-8290
Extension	
Alt Area Code	()
Alt Phone Number	
Extension	
Fax Area Code	(415)
Fax Phone Number	524-8293
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	10, 12, 14, 19, 21, 24, 27, 28, 30, 34, 36, 37, 49, 52
Districts	01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12
NAICS	423320, 423510, 423840, 423990, 444190

ACDBE NAICS

Work Codes

C0670 PIPE SUPPLIER, C0698 BUILDING MATERIAL SUPPLIER, C0685 PAVEMENT MARKERS SUPPLIER, C0621 LANDSCAPING MATERIAL SUPPLIER, C0680 FENCING SUPPLIER, C0612 SAFETY EQUIPMENT SUPPLIER, C0699 TOOLS Supplier

Licenses

Trucks

Gender

F

Ethnicity

CAUCASIAN

Firm Type

DBE

[Back To Query Form](#)

WATER COMPONENTS & BUILDING SUPPLY, INC.

44 SIMMS ST., SAN RAFAEL, CA 94901

P: 415.524-8290 F: 415.524.8293

CALTRANS DBE # 27363 (EXP 4/27/19)

CALIFORNIA SBE # 14184 (EXP 4/30/18)

CPUC WBE # 9FN00045 (EXP 6/19/18)

MATERIAL QUOTE

PROJECT: CALTRANS - 03-0H26U4

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
	CASING				
	144" CSP (10 GA) 3 x 1	32.5	LF	\$ 253.00	\$ 8,222.50
	144" CSP (10 GA) 3 x 1	34	LF	\$ 253.00	\$ 8,602.00
	144" CSP (10 GA) 3 x 1	33	LF	\$ 253.00	\$ 8,349.00
	144" CSP (10 GA) 3 x 1	27.5	LF	\$ 253.00	\$ 6,957.50
	144" CSP (10 GA) 3 x 1	27	LF	\$ 253.00	\$ 6,831.00
	144" CSP (10 GA) 3 x 1	33	LF	\$ 253.00	\$ 8,349.00
	144" CSP (10 GA) 3 x 1	34	LF	\$ 253.00	\$ 8,602.00
	144" CSP (10 GA) 3 x 1	28.5	LF	\$ 253.00	\$ 7,210.50
	144" CSP (10 GA) 3 x 1	27.5	LF	\$ 253.00	\$ 6,957.50
	144" CSP (10 GA) 3 x 1	28.5	LF	\$ 253.00	\$ 7,210.50
	144" CSP (10 GA) 3 x 1	32.5	LF	\$ 253.00	\$ 8,222.50
	144" CSP (10 GA) 3 x 1	28	LF	\$ 253.00	\$ 7,084.00
	144" CSP (10 GA) 3 x 1	43	LF	\$ 253.00	\$ 10,879.00
	144" CSP (10 GA) 3 x 1				
	FREIGHT TO JOBSITE	13	EA	\$ 375.00	\$ 4,875.00
	CUSTOMER PROVIDED LIST				
	CUSTOMER TO UNLOAD				
				SUB TOTAL	\$ 108,352.00

2nd tier to Hayward Baker
Flatiron listed Sub.

Kiley@WaterComponents.com

Quantities are estimates only; prices subject to change if WCBS cost change. Contractor is responsible for verifying types and quantities before bidding and or purchasing. Quote valid for 30 days only. Sales tax not included. Terms: Net 30. Full T.L. FOB jobsite. 10% deposit may be required when order is placed. Subject to terms in subsequent PO or contract.

Prepared by: Kiley Olson

DBE CONFIRMATION

DES-OE 0102 13 (NEW 05/2015)

Contract no.

03-OH26U4

Name of DBE business

Construction Area Signs Inc. PAGE 1 OF 3

Name of DBE representative

Elisa Robinson

DBE certification number

500

Name of bidder

Flatiron West Inc. (Prime)

Name of prime contractor if different from the bidder

Name of representative of bidder or prime contractor

Lillian Simon, Estimating Administrator

Date

November 15, 2017

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
4	Construction Area Signs	7,900.00
5 (P)	Traffic Control (44 ea @ 2550 ea.)	112200.00
140	Delineator Class 1	2280.00
143	Milepost Marker	35.00
144	Marker Culvert	210.00
145	Object Marker Type R	100.00
146	Object Marker Type K1	70.00
147	Object Marker Type L1	35.00
148	Remove Roadside Sign	3825.00
149	Remove Roadside Sign Panel	200.00

If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished

Total

Continued next page

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.


Signature of DBE's authorized representative

MIKE SMITH
Printed name of DBE's authorized representative

ESTIMATOR
Title of DBE's authorized representative

11-17-17
Date

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-DE-0102 13 (NEW 05/2015)

Contract no
 03-0H26U4
 Name of DBE business
 Construction Area Signs Inc. PAGE 2 OF 3
 Name of DBE representative
 Elisa Robinson
 DBE certification number
 500
 Name of bidder
 Flatiron West Inc. (Prime)
 Name of prime contractor if different from the bidder

Name of representative of bidder or prime contractor
 Lillian Simon, Estimating Administrator

Date
 November 15, 2017

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
150	Relocate Roadside Sign	2035.00
152	Furnish Single Sheet Aluminum Sign 0.063 Unframed	1743.00
153	Furnish Single Sheet Aluminum Sign 0.063 Unframed for Retro-Reflective Sheeting Type XI	1955.00
154	Furnish Single Sheet Aluminum Sign 0.080 Unframed	2492.00
155	Furnish Single Sheet Aluminum Sign 0.080 Unframed for Retro-Reflective Sheeting Type XI	2290.00
156	Furnish Single Sheet Aluminum Sign 0.063 framed	374.00
157	Furnish Single Sheet Aluminum Sign 0.063 Unframed for Retro-Reflective Sheeting Type XI	630.00
158	Furnish Single Sheet Aluminum Sign 0.080 framed for Retro-Reflective Sheeting Type XI	1157.00
160	Roadside Sign Barrier Mounted	5380.00
161	Roadside Sign Bridge Rail Mounted	4115.00

If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished

Total

Continued next page

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative

Mike Smith

Printed name of DBE's authorized representative

Estimator

Title of DBE's authorized representative

11-17-17

Date

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 03-0H26U4

DBE CONFIRMATION

DES-OE-0102 13 (NEW 05/2015)

Contract no.

03-0H26U4

Name of DBE business

Construction Area Signs Inc. PAGE 3 OF 3

Name of DBE representative

Elisa Robinson

DBE certification number

500

Name of bidder

Flatiron West Inc. (Prime)

Name of prime contractor if different from the bidder

Name of representative of bidder or prime contractor

Lillian Simon, Estimating Administrator

Date

November 15, 2017

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
162	Roadside Sign - One Post	8930.00
163	Roadside Sign - Two Post	2300.00
164	Install Sign (Strap & Saddle Bracket Method)	1500.00
166	Install Roadside Sign Panel on Existing Post	1700.00
	Subcontractor Bonding Assistance	4086.40

If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished

Total

\$167,542.40

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct

Signature of DBE's authorized representative

Mike Smith

Printed name of DBE's authorized representative

Estimator

Title of DBE's authorized representative

11-17-17

Date

ADA Notice

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[Back To Query Form](#)**Search Returned 1 Records**

Wed Nov 15 17:12:34 PST 2017

Query Criteria

Firm/DBA Name: Construction Area Signs

Firm Type: DBE

Firm ID	500
Firm/DBA Name	CONSTRUCTION AREA SIGNS, INCORPORATED
Address Line1	215 TAYLOR ROAD
Address Line2	
City	NEWCASTLE
State	CA
Zip Code1	95658
Zip Code2	
Mailing Address Line1	215 TAYLOR ROAD
Mailing Address Line2	
Mailing City	NEWCASTLE
Mailing State	CA
Mailing Zip Code1	95658
Mailing Zip Code2	
Certification Type	DBE
EMail	elisa@cas-tc.com
Contact Name	ELISA ROBINSON
Area Code	(916)
Phone Number	663-9097
Extension	
Alt Area Code	()
Alt Phone Number	
Extension	
Fax Area Code	(916)
Fax Phone Number	663-1858
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 11; 12; 17; 18; 21; 22; 23; 24; 25; 28; 29; 31; 32; 34; 38; 39; 41; 43; 44; 45; 46; 47; 48; 49;
Districts	50; 51; 52; 53; 55; 57; 58;
DBE NAICS	01; 02; 03; 04; 05; 10;
	423990;

ACDBE NAICS

Work Codes

F5990 RETAIL STORES SUPPLIER; C1522 RESET, ADJUST ROADWAY ITEMS, I7380 MISC BUSINESS SERVICES;
 C5620 ROADSIDE SIGN; G1004 CONSTRUCTION MATERIAL WHOLESALER & DISTRIBUTOR; C1000 WHOLESALE
 BROKER OF CONSTRUCTION MATERIALS; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM;
 C5110 CONCRETE SURFACE FINISH;
 A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;

Licenses

Trucks

Gender

Ethnicity

Firm Type

F
 HISPANIC
 DBE

[Back To Query Form](#)



DBE

JWE

Caltrans Project

Contract no. 03-0H26U4

Location: 03-Pla-65-R5.0/R6.6

Bid Date: November 14, 2017

Page 1 of 3

Bond rate
(2.5)

Item no. 02 Construction Area Signs – Stationary Mounted
 As shown on plan sheet CS-1, Motorist information sheet MI-1,
 & SCQ-1 for Stage Construction Traffic Handling
 Furnish, Install, & Remove ~ Lump Sum \$7,900.00

Item no. 03 Traffic Control System – PARTIAL

Typical T-10 Lane Closure

2 Men, 1 Lane, 1 Direction	<u>Monday thru Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Rate per 8 hour shift	\$1,550.00	\$1,800.00	\$2,000.00
OT per hour	190.00	190.00	-----
DT Rate per hour	210.00	210.00	210.00

Note: For Additional lane in existing closure, add \$150.00 to the 8 hour shift rate.

Impact Attenuator Vehicle w/ Operator	<u>Monday thru Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Rate per 8 hour shift	\$ 950.00	\$1,075.00	\$1,175.00
OT per hour	95.00	95.00	-----
DT Rate per hour	105.00	105.00	105.00

Typical T-13 Reversing Control

2 Men & Equipment	<u>Monday thru Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Rate per 8 hour shift	\$1,400.00	\$1,650.00	\$1,850.00
OT per hour	190.00	190.00	-----
DT Rate per hour	210.00	210.00	210.00

Note: Item no. 03 excludes PCMS Board, Rumble Strip System, and Flagger Illumination. Rates are for day or night work, excludes Holidays.

Item no. 06 Type III Barricade – 4'
 ➤ Furnish Only. No Maintenance.
 04 each @ \$100.00 each \$ 400.00

Item no. 11 Portable Changeable Message Sign – Monthly Rental \$1,150.00 per unit per month

- Sales Tax Included
- F.O.B. Newcastle
- Item no. 11 must be in conjunction with other work

28 = 41.87 use 50 for daily rate

Item no. 140 Delineator (Class 1)
 76 each @ \$30.00 each \$2,280.00

Item no. 143 Milepost Marker
 01 each @ \$35.00 each \$ 35.00

Item no. 144 Marker (Culvert)
 06 each @ \$35.00 each

Heather@Cas-TC.com \$ 210.00

215 Taylor Road * Newcastle, CA 95658 * (916) 663-9097 * (916) 663-1858

Qualified SBE / WBE / UDBE * Contractor #442645 * DIR #1000001337 * www.cas-tc.com

1550
950
2500
2550
Per lane
Closure

**Caltrans Project****Contract no. 03-0H26U4****Location: 03-Pla-65-R5.0/R6.6****Bid Date: November 14, 2017**

Page 2 of 3

Item no. 145	Object Marker (Type R) 01 each @ \$100.00 each	\$ 100.00
Item no. 146	Object Marker (Type K-1) 02 each @ \$35.00 each	\$ 70.00
Item no. 147	Object Marker (Type L-1) 01 each @ \$35.00 each	\$ 35.00
Item no. 148	Remove Roadside Sign 45 each @ \$85.00 each	\$3,825.00
Item no. 149	Remove Roadside Sign Panel 4 each @ \$50.00 each	\$ 200.00
Item no. 150	Relocate Roadside Sign 11 each @ \$185.00 each	\$2,035.00
Item no. 152	Furnish Single Sheet Aluminum Sign (0.063" – Unframed) 210 SQFT @ \$8.30 SQFT	\$ 1,743.00
Item no. 153	Furnish Single Sheet Aluminum Sign (0.063" – Unframed) For Retroreflective Sheeting (Type XI) 230 SQFT @ \$8.50 SQFT	\$1,955.00
Item no. 154	Furnish Single Sheet Aluminum Sign (0.080" – Unframed) 280 SQFT @ \$8.90 SQFT	\$ 2,492.00
Item no. 155	Furnish Single Sheet Aluminum Sign (0.080" – Unframed) For Retroreflective Sheeting (Type XI) 250 SQFT @ \$9.16 SQFT	\$2,290.00
Item no. 156	Furnish Single Sheet Aluminum Sign (0.063" – Framed) 22 SQFT @ \$17.00 SQFT	\$ 374.00
Item no. 157	Furnish Single Sheet Aluminum Sign (0.063" – Framed) For Retroreflective Sheeting (Type XI) 36 SQFT @ \$17.50 SQFT	\$ 630.00
Item no. 158	Furnish Single Sheet Aluminum Sign (0.080" – Framed) For Retroreflective Sheeting (Type XI) 65 SQFT @ \$17.80 SQFT	\$1,157.00
Item no. 159	Retroreflective Sheeting (Type XI) 2,840 SQFT @ \$4.30 SQFT	\$12,212.00

**Caltrans Project****Contract no. 03-0H26U4****Location: 03-Pla-65-R5.0/R6.6****Bid Date: November 14, 2017**

Page 3 of 3

Item no. 160	Roadside Sign (Barrier Mounted) 02 each @ \$2,690.00 each	\$5,380.00
	Note: Barrier and Post Pocket by others	
Item no. 161	Roadside Sign (Bridge Rail Mounted) 250 LB @ \$16.46 LB	\$4,115.00
Item no. 162	Roadside Sign – One Post 38 each @ \$235.00 each	\$ 8,930.00
Item no. 163	Roadside Sign – Two Post 04 each @ \$575.00 each	\$ 2,300.00
Item no. 164	Install Sign (Strap and Saddle Bracket Method) 15 each @ \$100.00 each	\$1,500.00
Item no. 166	Install Sign Panel on Existing Post 17 each @ \$100.00 each	\$1,700.00

Bid excludes: Traffic Control for sign/delineator work other the Typical Shoulder Closure and Maintenance on Barricade Mounted Construction Signs.

Please contact Mike Smith for additional information at the number noted below

BUSINESS ENTERPRISE CERTIFICATE

CONSTRUCTION AREA SIGNS, INCORPORATED

215 TAYLOR ROAD
NEWCASTLE, CA 95658
Owner: ELISA ROBINSON

Business Structure: CORPORATION

STATE MINORITY BUSINESS ENTERPRISE

STATE WOMEN BUSINESS ENTERPRISE

~~This Certification Not Valid For Federal Aid Contracts~~

This certificate acknowledges that said firm is approved by the California Department of Transportation as a State Minority Business Enterprise or State Women Business Enterprise (or in some cases both) in accordance with Assembly Bill Number 486, Chapter 1329 and the California Public Code, Chapter 2.5 (commencing with Section 2050), for the following NAICS codes:

- * 423990 Other Miscellaneous Durable Goods Merchant Wholesalers



* Indicates primary NAICS code

CERTIFYING AGENCY:
DEPARTMENT OF TRANSPORTATION
1823 14TH STREET, MS 79
SACRAMENTO, CA 95814 0000
(916) 324-1700

Firm Number : 500

Renewal Date : April 1, 2019

Janice Salais

JANICE SALAIS, Assistant Director

Office of Business and Economic Opportunity

March 20, 2017

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-DE-0102 13 (NEW 05/2015)

Contract no
 03-0H26U4
 Name of DBE business
PC&N CONSTRUCTION, INC.
 Name of DBE representative
CHRISTI PLUM
 DBE certification number
 39218
 Name of bidder
Flatiron West Inc. (Prime)
 Name of prime contractor if different from the bidder
Coral (Flatiron listed Sub) (2nd tier participation from Supplier)
 Name of representative of bidder or prime contractor
Lillian Simon, Estimating Administrator
 Date
November 15, 2017

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
167	MGS (STEEL POST) MATERIAL SUPPLY	\$2,469.52
168	MGS (WOOD POST) MATERIAL SUPPLY	\$3,136.54
172	SINGLE THRIE BEAM MATERIAL SUPPLY	\$29,299.46
173	TRANSITION TYPE DTB MATERIAL SUPPLY	\$920.16
174	TRANSITION TYPE WB-31 MATERIAL SUPPLY	\$951.80
175	END CAP (TYPE TC) MATERIAL SUPPLY	\$137.65
176	END ANCHOR (TYPE SFT) MATERIAL SUPPLY	\$1,507.69
178	ALT FLARED TERM MATERIAL SUPPLY	\$2,619.28
179	ALT CRASH CUSHION MATERIAL SUPPLY	\$46,341.25
SUBTOTAL		\$85,073.33

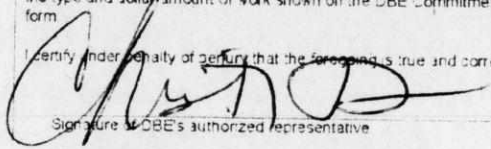
All Partial

If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	\$51,043.99 (60%)
--------------	--------------------------

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.



Signature of DBE's authorized representative

CHRISTI PLUM
 Printed name of DBE's authorized representative

PRESIDENT
 Title of DBE's authorized representative

11/16/17
 Date

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[Back To Query Form](#)**Search Returned 1 Records**

Thu Nov 16 17:09:34 PST 2017

Query Criteria

Firm/DBA Name: PC&N

Firm Type: DBE

Firm ID	39218
Firm/DBA Name	PC&N CONSTRUCTION, INC
Address Line1	5301-F BYRON HOT SPRINGS ROAD
Address Line2	
City	BYRON
State	CA
Zip Code1	94514
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	cplum@pcnconstructioninc.com
Contact Name	CHRISTI PLUM
Area Code	(925)
Phone Number	634-4567
Extension	
Alt Area Code	()
Alt Phone Number	
Extension	
Fax Area Code	(925)
Fax Phone Number	634-4339
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	01; 02; 03; 04; 05; 06; 07; 09; 10; 11; 12; 16; 17; 18; 20; 21; 22; 23; 24; 26; 27; 28; 29; 31; 32; 34; 35; 38; 39; 40; 41; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 09; 10;
DBE NAICS	237310;
ACDBE NAICS	
Work Codes	C8391 METAL BEAM BARRIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C8320 METAL BEAM GUARD RAILING;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

[Back To Query Form](#)

P C & N Construction Inc.
5301 F Byron Hot Springs Road, Byron, CA 94514
Phone (925) 634-4567 * Fax (925) 634-4339
DBE/UDBE # 39218 * S/B # 21507

Quote Date: 11/14/17

Quotation Give To: Coral Construction Co. - Oregon
 Po Box 347
 Watsonville, OR 97070
 (503) 682-2252 Fax (503) 682-0110

Bid Opening Date: 11/14/17
 Terms: Net 30 Days
 FOB: Jobsite

Project: Caltrans 03-0H26U4

QTY	Units	Description	Price Each	Total
175.0	LF	(Bid Item #167) MGS Guardrail (8" Block - Steel Post), Includes: 12 / 12'-6" / 3'-1 1/2" W- Beam w/ 10" PB's, and 1 1/4" SB's, Hdw - Galvanized (Posts & Blocks Excluded)	\$ 5.54	\$ 970.17
29	EACH	(Bid Item # 167) (CA) W6 x 8.5 x 6'-0" Post (Punched @ 4 1/2", 7")(Caltrans 2006 A77C2)	\$ 39.40	\$ 1,142.61
29	EACH	(Bid Item #167) 14" Mondo Polymer W-Beam Block w/Hanger (GB14SH)	\$ 4.95	\$ 143.56
550.0	LF	(Bid Item #168) MGS Guardrail (8" Wood Block - Steel Post), Includes: 12 / 12'-6" / 3'-1 1/2" W- Beam w/ 18" PB's, and 1 1/4" SB's, Hdw - Galvanized (Posts & Blocks Excluded)	\$ 5.70	\$ 3,136.54
3275	LF	(Bid Item #172) T12/12'-6"/6'-3 Thrie Beam w/(18"PB)(1 1/4"SB) Galv. Excludes Post & Blocks	\$ 8.95	\$ 29,299.46
1	EACH	(Bid Item #174) CA Transition Railing Type DTB (7.62m), Includes 10ga & 12ga 12'-6" Special Punch Thrie Panels. Thr	\$ 920.16	\$ 920.16
1	EACH	(Bid Item #174) Caltrans (RSP 2013) Type WB MGS (LEFT HAND TRAILING END) Incl: 10ga / 12ga Thrie Beam, 10 GA A-Sym Transition Panel, Box Spacer & Hardware (POSTS & BLOCKS EXCLUDED)	\$ 951.80	\$ 951.80
2	EACH	(Bid Item #175) 10ga. Bridge Shoe (7 Holes) w/ 1 1/4"x 2 1/2" Slots @ 9" CRT's (CA) (Thrie Beam)	\$ 68.83	\$ 137.65
5	EACH	(Bid Item #176) MGS End Anchor (Type SFT) (RSP A77S1 7/19/13) Includes 12'-6" MGS Anchor Panel, (1) Anchor Assembly, (1) 6' Soil Tube (EXCLUDES Wood BCT Post)	\$ 301.54	\$ 1,507.69
2	EACH	(Bid Item #178) (FLT-MGS-W-US) MGS FLEAT-40'-7 1/2" (TL-3) (Wood Post) Inc. 4 CRT Post w/Blocks, 2 BCT Post, Impact Head, Cable Assembly, 15'-7 1/2" Anchor Panel + (2) 12'-6" Panels	\$ 1,309.64	\$ 2,619.28
1	EACH	Buried Post End Anchor (Caltrans RSP A77T2 07/19/2013) Includes: 12'-6" MGS BP Anchor Panel, W6x15x8" Post, Plate Washer & 1" Hardware <i>Item #167</i>	\$ 203.18	\$ 203.18
1	EACH	Quadguard, Elite 2'0" Wide 8-bay, TL-3, Belt Nose, Yellow for Concrete Install, Type 60c Barrier	\$ 19,823.70	\$ 19,823.70
1	EACH	Backup Assembly, Tension Strut, 24" wide, Elite	\$ 2,191.39	\$ 2,191.39
1	EACH	#54029L-0000 Transition Panel Assy., 9" Offset, Left	\$ 1,154.13	\$ 1,154.13
1	EACH	Anchor Kit, Hilti, 3/4"x6 1/2" (6 per kit)	\$ 113.90	\$ 113.90
1	EACH	P-Marker B/Y 18x18 DG3 P/S	\$ 41.34	\$ 41.34

1	EACH	Quadguard, Elite 2'0" Wide 8-bay, TL-3, Belt Nose, Yellow for Concrete Install, Type 736 Barrier	\$ 19,823.70	\$ 19,823.70
1	EACH	Backup Assembly, Tension Strut, 24" wide, Elite	\$ 2,191.39	\$ 2,191.39
1	EACH	PN # 354018L-0000 Transition Panel Assy., 4" Offset, Left	\$ 846.46	\$ 846.46
1	EACH	Anchor Kit, Hilti, 3/4"x6 1/2" (6 per kit)	\$ 113.90	\$ 113.90
1	EACH	P-Marker B/Y 18x18 DG3 P/S	\$ 41.34	\$ 41.34
		please allow 25-30 working, days ARO for Completion		
1	EACH	Estimate Freight to 95677	\$2,300.00	\$ 2,300.00
Total Quote Cost			\$	87,373.33

Other Terms:

1. Installation By Others
2. Taxes Excluded
3. It is the customer's responsibility to verify materials quoted meet project requirements. This includes material specifications, sizes, quantities, coatings, etc.
4. Customer must inform P C & N in writing about a potential back charge prior to the charge occurring. P C & N and Customer must come to a resolution and written approval by P C & N must be received before P C & N will agree to pay or be held liable for any back charge amounts

Acceptance of Proposal: The above Price, Specifications, and Conditions are satisfactory and hereby accepted. P C & N is authorized to do the work as specified. Payments will be made as outlined above with no retention withheld.

Authorized Signature: _____ Date of Acceptance: _____



CORAL

CONSTRUCTION COMPANY
SPECIALTY HIGHWAY AND GENERAL CONTRACTORS

SUBCONTRACT PROPOSAL

PROJECT: ROSEVILLE
PLACER CO, CADOT
03-0H26U4

BID DATE: 11/14/17
ESTIMATE NO: 171104C

PREPARED BY: KRIS KARPSTEIN

REFER

TERMS:

INQUIRIES TO: KRIS KARPSTEIN

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
33	TREATED WOOD WASTE	11,400.00	LB	\$ 0.20	\$ 2,280.00
167	MIDWEST GR SYSTEM (STEEL POST)	180.00	LF	\$ 33.00	\$ 5,940.00
168	MIDWEST GR SYSTEM (WOOD POST)	550.00	LF	\$ 32.00	\$ 17,600.00
172	SNGL THRIE BM BARRIER (WOOD POST)	3,280.00	LF	\$ 35.00	\$ 114,800.00
173	TRANSITION RAILING (TYPE DTB)	1.00	EA	\$ 5,750.00	\$ 5,750.00
174	TRANSITION RAILING (TYPE WB-31)	1.00	EA	\$ 5,650.00	\$ 5,650.00
175	END CAP (TYPE TC)	2.00	EA	\$ 500.00	\$ 1,000.00
176	END ANCHOR ASSEMBLY (TYPE SFT)	5.00	EA	\$ 875.00	\$ 4,375.00
177	TYPE SOFT-STOP TERMINAL SYSTEM	4.00	EA	\$ 3,500.00	\$ 14,000.00
178	ALT FLARED TERMINAL SYSTEM	2.00	EA	\$ 2,750.00	\$ 5,500.00
179	ALT CRASH CUSHION (PARTIAL)	2.00	EA	\$ 27,500.00	\$ 55,000.00
184	REMOVE GUARDRAIL	600.00	LF	\$ 8.00	\$ 4,800.00
185	RECON THRIE BEAM BARRIER	210.00	LF	\$ 30.00	\$ 6,300.00
186	RECON DOUBLE THRIE BM BARRIER	530.00	LF	\$ 35.00	\$ 18,550.00
212	MOBILIZATION	1.00	LS	\$ 5,000.00	\$ 5,000.00
TOTAL					\$ 266,545.00
OPTIONAL	DBE ADDER	<i>Cost to Flatiron</i>	1.00	LS	\$ 6,116.00
					\$ 6,116.00

TERMS AND CONDITIONS:

- 1 BOND EXCLUDED.
- 2 RETAINAGE NOT TO EXCEED THE PERCENTAGE BEING WITHHELD BY OWNER.
- 3 TRAFFIC CONTROL AND SURVEY EXCLUDED.
- 4 PROPOSAL ASSUMES MUTUALLY ACCEPTABLE SUBCONTRACT TERMS AND SCHEDULE.
- 5 PROPOSAL INCLUDES THREE MOBILIZATIONS. ADDITIONAL MOBS ARE \$2,000 EACH.
- 6 PROPOSAL EXCLUDES ALL CLEARING AND GRADING WORK.
- 7 CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS REGISTRATION NO. 1000005868.
- 8 UTILITIES NOT A PART OF THE USA LOCATE SYSTEM WILL BE MARKED BY OTHERS AT NO COST TO CORAL CONSTRUCTION.
- 9 PROPOSAL EXCLUDES LIABILITY INSURANCE LIMITS IN EXCESS OF \$ 10.0 MM.
- 10 PROPOSAL IS VALID FOR THIRTY (30) CALENDAR DAYS.
- 11 PROPOSAL EXCLUDES CONCRETE OR ASPHALT REMOVAL OR REPLACEMENT.
- 12 ITEM 179 EXCLUDES CONCRETE FOUNDATION. ADD \$5000 EACH FOR CORAL TO PROVIDE.
- 13 PAYMENT FOR DBE SUPPLIED MATERIALS MUST BE MADE WITHIN 30 DAYS OF DELIVERY TO OUR YARD IN SACRAMENTO.

ABOVE PRICE QUOTED FOR IMMEDIATE ACCEPTANCE UNLESS OTHERWISE STATED; APPLY ONLY TO PROJECT SPECIFIED.

CORAL CONSTRUCTION COMPANY

REVISED

BY:

Kris Karpstein

TITLE:

ESTIMATOR

DATE:

11/14/17

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-OE-0102.13 (NEW 05/2015)

Contract no.:
 03-0H26U4
 Name of DBE business:
 ABSL Construction
 Name of DBE representative:
 Todd Wheeler
 DBE certification number:
 DBE #5270
 Name of bidder:
 DeSilva Gates Construction
 Name of prime contractor if different from the bidder:
 Flatiron West, Inc.
 Name of representative of bidder or prime contractor:
 Victor Le

Date:
 November 14, 2017

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
61, 69	Prepaving Grinding Day and Cold Plane AC Pavement	\$106,100.00
<i>All Partial</i>	2nd Tier Subcontractor to DeSilva Gates Construction	

If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	\$106,100.00
-------	--------------

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

[Signature]
 Signature of DBE's authorized representative:

Daryl Vorne
 Printed name of DBE's authorized representative:

Manager
 Title of DBE's authorized representative:

11/16/17
 Date:

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Search Returned 1 Records

Wed Nov 15 14:31:51 PST 2017

Query Criteria

Firm/DBA Name: A B S L

Firm Type: DBE

Firm ID	5270
Firm/DBA Name	A B S L CONSTRUCTION
Address Line1	29393 PACIFIC ST
Address Line2	
City	HAYWARD
State	CA
Zip Code1	94544
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	Daryl@absconstruction.com
Contact Name	LUIS M. ALLENDE
Area Code	(510)
Phone Number	727-0900
Extension	
Alt Area Code	()
Alt Phone Number	
Extension	
Fax Area Code	(510)
Fax Phone Number	727-0900
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	237310; 238110; 238120; 238910;

ACDBE NAICS

Work Codes

Licenses

Trucks

Gender

Ethnicity

Firm Type

C1901 ROADWAY EXCAVATION; C5501 STEEL STRUCTURES; C1522 RESET, ADJUST ROADWAY ITEMS; C1940 DITCHES EXCAVATION; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C1920 STRUCTURE EXCAVATION; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C4201 GROOVE & GRIND PAVEMENT; C5570 STEEL CRIB WALL; C9980 DEMOLITION; C1201 TRAFFIC CONTROL SYSTEM; C1910 GRADING; C1930 STRUCTURE BACKFILL; C5105 MINOR CONCRETE STRUCTURE; C5124 ERECT PRECAST CONCRETE;

A General Engineering Contractor; B General Building Contractor;

M

HISPANIC

DBE

[Back To Query Form](#)

ABSL Construction

8435 24th Ave, Sacramento, Ca. 95826
TE: (916) 379-0442 Fax: (916) 379-0443

DIR#1000002818

Contractors License A 621781
SMBE & DBE Certification CT-005270

Bid Quotation Grinding

Project Name: Ca Dot Northbound widening and ramp improvements
Project Number: 03-0H26U4
Bid Date: 11-14-2017
Location: Placer County

BID, Diamond Grinder**UNIT PRICE:**

Grind & Groove Bridge Deck about 78,800SF @ \$2.16
Mobilization: \$20,000

TOTAL: \$170,208

Water source to be supplied by contractor within 5 miles of job site.

This price includes slurry disposal. Any changes to quantities changes price. Contractor to sweep area after grinding if needed. Max grinding depth of 1/2" on new pours. Additional grinding to be done at ABSL hourly rates.

Grinder, AC Grinding**Daily Minimum Charge**

\$ 4300.00 x 20 = \$ 86,000 -

This price is for an 80" inch cold planer machine, *Wirtgen W 2000*. Up to 12 inches dept 99h. \$100.00 additional for night work. \$500.00 per hour overtime. \$500.00 additional for Saturday work. \$1000.00 additional for Sunday work.

Daily Minimum Charge**\$ 4800.00**

This price is for an 80" or 88" high horsepower cold planer machine, *Wirtgen W 2100*. Up to 12 inches depth. \$100.00 additional for night work. \$500.00 per hour overtime. \$500.00 additional for Saturday work. \$1000.00 additional for Sunday work.

Daily Minimum Charge**\$ 3300.00**

This price is for a 48" cold planer machine, *Wirtgen W 120*. Up to 12 inches depth. \$100.00 additional for night work. \$500.00 per hour overtime. \$500.00 additional for Saturday work. \$1000.00 additional for Sunday work.

Mobilization included*Provisions:*

Contractor to provide water, traffic control, lights, and any other items needed for support. Detail work to be completed by contractor for areas our onsite equipment can't access. ABSL to be paid for the full quantities of the bridge deck including areas considered detail work to be done by contractor. (ex. Next to median walls low spots, etc..) Any standby time caused by contractor or owner to be billed at T&M plus 10%.

Sweeping and or washing after grinding with diamond grinder if needed to be completed by contractor.

ABSL Construction will grind as close as possible to existing manholes, water valves, and other obstructions in cutting plane. Handwork and placing temporary asphalt tapers around these objects or at pavement edge for safety requirements are excluded.

Contractor to provide water or water meter and provide traffic control during operation.

All areas to be ground shall be clearly marked by the general or the job inspector.

Anything not specifically included in this price should be considered excluded.

ABSL Construction does not accept backcharges due to machine breakdown during operation

All costs due to the equipment breakdown will not be charged to ABSL Construction.

ABSL does not accept force account rates or retention.

GRINDING JOB AGREEMENT

The prices set forth above are based on the following assumptions and are subject to change under conditions set forth below.

- 1) All areas to be ground shall be clearly marked by the General Contractor or Inspector before grinding operation starts.
- 2) A minimum daily rate is any part of an 8-hour day and overtime will be charged for work done other than a regular weekday shift.
- 3) A minimum of two weeks' notice is requested to schedule move in. Machines are on a first come first served basis subject to availability. A 72 hours' notice of change in schedule is requested.
- 4) Modification to the work may require a change in the quote.
- 5) Unless otherwise indicated the unit prices are based on ABSL performing all the work included on the proposal. If ABSL does not receive a contract for all the work, the unit prices are subject to adjustment.
- 6) The unit prices are based on the estimated quantities in the bid proposal. If the quantity of the item changes by 25% or more the unit price is subject to equitable adjustment.
- 7) Prices are good for 30 days of the date of this proposal, after that date the prices are subject to adjustment.
- 8) Downtime for equipment becoming stuck in wet or muddy sub-grade conditions will be charged at a stand-by time rate until removed. Additional equipment required for removal will be charged at a time and materials basis.
- 9) This proposal to be attached and made part of all resulting contracts.
- 10) The above price does not include permits, fees, bonding, state or local taxes.
- 11) This is a proposal only for establishing a price for work as outlined. In the event ABSL is the low bidder a formal contract or PO suitable to both parties shall be prepared and fully executed.
- 12) Repairs of damage to ABSL equipment due to unmarked or buried obstructions; i.e. valve boxes, manholes covers, concrete, steel fence posts, steel pipe or excessive depth asphalt will be billed at time and material for repairs.
- 13) Items not specifically included are considered to be excluded. If you have any questions, please call.

Thank You,

Todd Wheeler
916-284-3598

ABSL Construction

8435 24th Ave Sacramento Ca 95826
TEL: (916) 379-0442 Fax: (916) 379-0442
DIR # 1000002818

Contractors License A 621781
MBE & DBE Certification CT-005270

Bid Quotation

Project Name: Ca Dot Northbound widening and ramp improvements
Project Number: 03-0H26U4
Bid Date: 11-14-2017
Location: Placer County

Inertial Profilograph:***Unit price per move in with mob included:*****\$3500.00**

Includes: Caltrans verification procedure and calibration, generating repeatability report per specs, collection of dual wheel track surface profile data for this project, and generating Caltrans reports. Layout of grinds can be done for an additional charge.

Profile Grinder Diamond per Shift**\$6700.00 x 3 = \$20,100⁻**

This includes a bump grinder and 1 tanker for up to 8 hours and slurry disposal. Traffic control, layout, water, final sweeping if needed, and any other support needed to be supplied by contractor. If a second tanker is needed it is \$150 per hour port to port. Overtime on grinder is \$500 hour and tanker is \$175 hour. Dump sites available if needed call. Layout of grinds available for an extra charge.

Mobilization included**WE ARE DBE CERTIFIED!!!!**

ABSL Construction

29393 Pacific Street, Hayward, CA 94544
TE: (510) 727-0900 Fax: (510) 727-0912

Contractors License A 621781
SBME & DBE Certification CT-005270

GRINDING JOB AGREEMENT

The prices set forth above are based on the following assumptions and are subject to change under conditions set forth below.

- 1) A minimum daily rate is any part of an 8 hour day and overtime will be charged for work done other than a regular weekday shift.
- 2) Modification to the work may require a change in the quote.
- 3) Unless otherwise indicated the unit prices are based on ABSL performing all the work included on the proposal. If ABSL does not receive a contract for all the work, the unit prices are subject to adjustment.
- 4) The unit prices are based on the estimated quantities in the bid proposal. If the quantity of the item changes by 25% or more the unit price is subject to equitable adjustment.
- 5) All teeth over one complete set will be charge to the contractor.
- 6) Prices are good for 30 days from the date of this proposal, after that date the prices are subject to adjustment.
- 7) In the event there is an increase in the cost of fuel of more than \$0.50 per gallon during the performance of this contract, ABSL will be entitled to a \$75.00 per day fuel surcharge. The base cost of fuel shall be established on the bid date of the contract by reference to the Weekly Retail On-Highway Diesel Prices for California, as published by the U.S. Department of Energy on its web site at www.tonto.eia.doe.gov/oog/info/wohdp/diesel.asp.
- 8) If ABSL cannot proceed with its work as scheduled due to others, standby time will be charged at the following rate: \$425.00 per hour.
- 9) Downtime for equipment becoming stuck in wet or muddy sub-grade conditions will be charged at a stand-by time rate until removed. Additional equipment required for removal will be charged at a time and materials basis.
- 10) This proposal to be attached and made part of any and all resulting contracts.
- 11) The above price does not include permits, fees, bonding, state or local taxes.
- 12) This is a proposal only for the purpose of establishing a price for work as outlined. In the event ABSL is the low bidder a formal contract or PO suitable to both parties shall be prepared and fully executed.
- 13) Repairs of damage to ABSL equipment due to unmarked or buried obstructions; i.e. valve boxes, manholes covers, concrete, steel fence posts, steel pipe or excessive depth asphalt will be billed at time and material for repairs.
- 14) Backcharges to ABSL must be communicated by contractor in a written notice within 72 hours from the time of occurrence for backcharges.
- 15) Unless otherwise agreed to in writing prior to start of work, payment is due and payable within 30 days of billing, and no retention to be withheld on payments.
- 16) All utilities within mill grade are to be located and marked by customer. It is the sole responsibility of the lessee or renter (customer) to follow the requirements of the regional notification center law pursuant to Article 2 (Commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the California Government Code. Customer assumes sole responsibility for, and all subsequent liabilities coincident with following the requirements of the regional notification center law. Furthermore, customer agrees to be responsible for all damage to both utilities themselves and to our company's equipment by reason of ABSL equipment encountering unmarked utilities.
- 17) Items not specifically included are considered to be excluded. If you have any questions please call.

Thank You,

Todd Wheeler

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-DE-0102 13 (NEW 05/2015)

Contract no.:
 03-0H26U4
 Name of DBE business:
 Chavez Trucking
 Name of DBE representative:
 Teresa Chavez
 DBE certification number:
 DBE #7974
 Name of bidder:
 DeSilva Gates Construction
 Name of prime contractor if different from the bidder:
 Flatiron West, Inc.
 Name of representative of bidder or prime contractor:
 Victor Le
 Date:
 November 14, 2017

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
63, 64	Furnish and Delivery Asphalt Binder PG 64-16 to DeSilva Gates Aggregates in Marysville	\$217,200.00
	2 nd Tier Subcontractor to DeSilva Gates Construction	

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	\$217,200.00
-------	--------------

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:
Teresa Chavez
 Printed name of DBE's authorized representative:
 Teresa Chavez
 Title of DBE's authorized representative:
 office admin
 Date:
 11/16/17

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Search Returned 1 Records

Wed Nov 15 14:26:36 PST 2017

Query Criteria

Firm ID: 7974

Firm Type: DBE

Firm ID	7974
Firm/DBA Name	CHAVEZ TRUCKING
Address Line1	955A VAUGHN RD
Address Line2	
City	DIXON
State	CA
Zip Code1	95620
Zip Code2	0365
Mailing Address Line1	PO BOX 365
Mailing Address Line2	
Mailing City	DIXON
Mailing State	CA
Mailing Zip Code1	95620
Mailing Zip Code2	0365
Certification Type	DBE
E-Mail	teresa@chaveztrucking.com
Contact Name	TERESA CHAVEZ
Area Code	(707)
Phone Number	678-0514
Extension	
Alt Area Code	()
Alt Phone Number	
Extension	
Fax Area Code	(707)
Fax Phone Number	678-5154
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	07; 21; 28; 34; 39; 48; 49; 57;
Districts	03; 04; 10;
DBE NAICS	484110;

ACDBE NAICS

Work Codes

C0639 ASPHALT SUPPLIER; C9602 BOTTOM DUMP TRUCKING; C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C0625 SAND & GRAVEL SUPPLIER; C9774 TRUCKER; C0651 CONCRETE & CEMENT SUPPLIER; C9605 FLAT BED TRUCKING;

Licenses

Trucks

FOR HIRE - 110;

Gender

F

Ethnicity

HISPANIC

Firm Type

DBE

[Back To Query Form](#)

CHAVEZ



TRUCKING

955 Vaughn Road, Dixon, CA 95620
Phone (707) 678-0514, Fax (707) 678-5154

Project Bid

Date: Tuesday, November 14, 2017

Project Name: Rte 65 near Roseville, CA 03-OH26U4

Location: Rte 65 near Roseville, CA

Chavez Trucking will purchase and haul the PG64-16 asphalt binder for project CT03-OH26U4 for delivery to DeSilva Gates Aggregates Marysville. The total oil delivered is \$362,000 @ 60% = \$217,200.

Notes:

- Quantities are approximate, actual quantities will be based on delivery
- Quote does NOT Include applicable sales tax
- Quote is subject to any refinery price escalations
- Chavez Trucking is a certified Small Business (No. 1028603) and UDBE Supplier (No. 7974)
- Bridge toll fee is included where applicable

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-DE-0102 13 (NEW 05/2015)

Contract no
 03-0H26U4
 Name of DBE business
 Double M Trucking, Inc.
 Name of DBE representative
 John Martin
 DBE certification number
 DBE #414
 Name of bidder
 DeSilva Gates Construction
 Name of prime contractor if different from the bidder
 Flatiron West, Inc.
 Name of representative of bidder or prime contractor
 Victor Le
 Date
 November 14, 2017

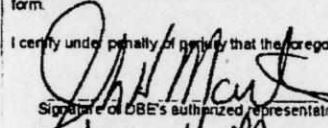
Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
12, 37, 59, 62-64, 69	Trucking Bottoms 2,120 Hours x \$115/Hour = \$243,800.00	\$243,800.00
	2 nd Tier Subcontractor to DeSilva Gates Construction	

¹ If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	\$243,800.00
-------	--------------

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.


 Signature of DBE's authorized representative

JOHN H. MARTIN
 Printed name of DBE's authorized representative

V.P.
 Title of DBE's authorized representative

11/16/2017
 Date

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Contract No. 03-0H26U4

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Search Returned 1 Records

Wed Nov 15 14:40:41 PST 2017

Query Criteria

Firm/DBA Name: Double M

Firm Type: DBE

Firm ID	414
Firm/DBA Name	DOUBLE M TRUCKING
Address Line1	710 DUTTON STREET
Address Line2	
City	WINTERS
State	CA
Zip Code1	95694
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	penny@doublemtrucking.com
Contact Name	JOHN MARTIN
Area Code	(530)
Phone Number	795-4181
Extension	3
Alt Area Code	()
Alt Phone Number	
Extension	
Fax Area Code	(530)
Fax Phone Number	795-3914
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 04; 06; 07; 09; 11; 17; 21; 28; 29; 31; 34; 39; 48; 49; 51; 57; 58;
Districts	01; 03; 04; 10;
DBE NAICS	484110;
ACDBE NAICS	
Work Codes	C9602 BOTTOM DUMP TRUCKING; C9774 TRUCKER; C9605 FLAT BED TRUCKING; C9771 TRUCK BROKER;
Licenses	
Trucks	FOR HIRE - 26;
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

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710 Dutton Street
Winters, CA 95694

(530) 795-4181 Fax (530) 795-3914 1 OF 1

Email: vle@desilvagates.com

To: DeSilva Gates

Attn: Victor Le

Re: Hwy 65 Placer County

Bid Date 11-14-2017

AGGREGATE

PLANT

Teichert Hallwood Days
Teichert Perkins Days
Western Agg Days
Granite Bradshaw Days
Vulcan Roseville Days
Teichert Marysville Days
Cemex Sheridan Days

DOUBLES

\$110.00 P/H Nights \$115.00 Per Hour
\$105.00 P/H Nights \$110.00 Per Hour
\$110.00 P/H Nights \$115.00 Per Hour
\$105.00 P/H Nights \$110.00 Per Hour
\$110.00 P/H Nights \$115.00 Per Hour
\$110.00 P/H Nights \$115.00 Per Hour
\$110.00 P/H Nights \$115.00 Per Hour

$$2,120 \text{ Hrs} \times \$115^{\text{th}}/\text{Hr} = \$243,800-$$

ASPHALT

PLANT

Teichert Hallwood Days
Dantoni Days
Vulcan Roseville Days
Teichert Perkins Days
Granite Bradshaw Days

DOUBLES

\$110.00 P/H Nights \$115.00 Per Hour
\$110.00 P/H Nights \$115.00 Per Hour
\$110.00 P/H Nights \$115.00 Per Hour
\$105.00 P/H Nights \$110.00 Per Hour
\$105.00 P/H Nights \$110.00 Per Hour

Asphalt rates include 10 min load & 15 min dump Doubles Std-by per min @

15 min load & 30 min dump Transfers Std-by per min @

QUOTED RATES ARE NOT PREVAILING WAGE.

MONDAY-FRIDAY ONLY

SATURDAY & NIGHTS ADD 5%, SUNDAYS ADD 10% ALL HOURLY

QUOTES VALID FOR 12 MONTHS FROM BID DATE.

8 HOUR MINIMUM WEEKDAYS

8 HOUR MINIMUM NIGHTS AND WEEKENDS

TONNAGE RATES ARE APPLICABLE ONLY IF PO IS ISSUED AND SIGNED BEFORE
JOB STARTS

DIR# 1000009390 EXP. 6/18

DBE# 414 EXP. 5/18

Double M Trucking, Inc. will not guarantee 100% DBE

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-OE-0102.13 (NEW 05/2015)

Contract no.:

03-0H26U4

Name of DBE business:

Dragon Material Transport, Inc.

Name of DBE representative:

Summer Bradford

DBE certification number:

37444

Name of bidder:

~~Vulcan Materials Company~~ DeSilva Gates Construction

Name of prime contractor if different from the bidder:

~~DeSilva Gates Construction~~ Flatiron West Inc

Name of representative of bidder or prime contractor:

Victor Le

Date:

11/15/17

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
62 (P)	HMA (Type A): Supply and Haul Oil (PG 64-10)	\$ 222,944.40
	\$378.00 X 983 Tons= \$371,574.00 x 60% = \$222,944.40	
	Furnish and Delivery Asphalt Binder PG 64-10 to Vulcan Materials Co. in Roseville	
→	2 nd Tier Subcontractor to DeSilva Gates Construction	

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$

222,944.40

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Summer Bradford

Printed name of DBE's authorized representative:

President

Title of DBE's authorized representative:

11/15/17

Date:

ADA Notice

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Search Returned 1 Records

Thu Nov 16 09:37:43 PST 2017

Query Criteria

Firm/DBA Name: Dragon Material Transport

Firm Type: DBE

Firm ID	37444
Firm/DBA Name	DRAGON MATERIAL TRANSPORT, INC.
Address Line1	7600 N. INGRAM, SUITE 121
Address Line2	
City	FRESNO
State	CA
Zip Code1	93711
Zip Code2	
Mailing Address Line1	P.O. BOX 27800
Mailing Address Line2	
Mailing City	FRESNO
Mailing State	CA
Mailing Zip Code1	93729
Mailing Zip Code2	7800
Certification Type	DBE
E-Mail	summer.bradford@dragonmaterial.com
Contact Name	SUMMER BRADFORD
Area Code	(559)
Phone Number	351-8822
Extension	
Alt Area Code	()
Alt Phone Number	
Extension	
Fax Area Code	(559)
Fax Phone Number	276-0818
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	10; 14; 15; 16; 19; 20; 22; 23; 24; 28; 34; 35; 36; 37; 39; 40; 42; 48; 54;
Districts	01; 03; 04; 05; 06; 07; 08; 09; 10; 11;
DBE NAICS	423320; 424720; 484110; 484220;

ACDBE NAICS

Work Codes	D2990 PETROLEUM & COAL PRODUCTS MANUFACTURING; C9602 BOTTOM DUMP TRUCKING; C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C9774 TRUCKER; C9771 TRUCK BROKER;
Licenses	
Trucks	FOR HIRE - 12;
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

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Victor Le

From: Brand, David <brandd@vmcmail.com>
Sent: Wednesday, November 15, 2017 2:39 PM
To: Victor Le
Cc: Amber Watts
Subject: Highway 65 DBE
Attachments: DBE Confirmation Dragon - Hwy 65.pdf

Hi Victor,

Please see the attached from Dragon Transportation. As always, let me know if you have any questions.

Thank you,

--

David Brand

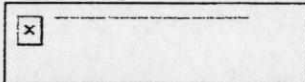
Vulcan Materials Company

Sales

Western Division

916.577.0752

brandd@vmcmail.com



Visit myvulcan.com - our new online billing customer service center.

**View tickets & order details, track your orders, access invoices and even pay online
virtually anytime, anywhere!**

DRAGON

MATERIAL TRANSPORT, INC.

P.O. Box 27800, Fresno, CA 93729-7800
Office (559)351-8822 Fax (559) 276-0818
CA No. 0366649

DBE/WBE/UDBE Firm No. 37444
SBE 52655

---QUOTE

Vulcan Materials Company
Attn. Dennie Reed
Date: 11/13/17

Project: Caltrans 03-0H26U4 Northbound Widening Rte 65

Material: 983 Tons - PG 64-10
Delivered Price: \$378.00 per ton

Origin: Valero Benicia
Destination: Vulcan Roseville

***5% Crude Index**

***Standby after 1 hour from scheduled delivery time at \$100.00 per hour**

***Pricing based on full loads - 26.00 ton**

***Fuel surcharge - rate increase - add \$1.00 for every \$.10 increase if California On-Highway reaches \$3.895 per gallon. www.eia.gov. \$3.541 on bid day.**

***Add \$2.00 per ton on 1/2019 and each year thereafter**

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.:
03-0H26U4
Name of DBE business:
Ernest B. Dee
Name of DBE representative:
Ernest B. Dee
DBE certification number:
DBE #39513
Name of bidder:
DeSilva Gates Construction
Name of prime contractor if different from the bidder:
Flatiron West, Inc.
Name of representative of bidder or prime contractor:
Victor Le
Date:
November 14, 2017

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
124, 125, 169, 212	Minor Concrete (Misc. Construction), Minor Concrete (Island Paving) and Vegetation Control (Minor Concrete)	\$404,418.00
<i>All Partial</i>	2 nd Tier Subcontractor to DeSilva Gates Construction	

If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished

Total \$404,418.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Ernest B. Dee

Printed name of DBE's authorized representative:

Owner

Title of DBE's authorized representative:

11/17/17

Date:

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-B9, Sacramento, CA 95814.

Contract No. 03-0H26U4

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Search Returned 1 Records

Fri Nov 17 07:58:26 PST 2017

Query Criteria

Firm/DBA Name: Ernest

Firm Type: DBE

Firm ID	39513
Firm/DBA Name	ERNEST B. DEE
Address Line1	7051 BOWLING DRIVE # 104
Address Line2	
City	SACRAMENTO
State	CA
Zip Code1	95823
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	ernestdee6@gmail.com
Contact Name	ERNEST B. DEE
Area Code	(916)
Phone Number	271-0410
Extension	
Alt Area Code	()
Alt Phone Number	
Extension	
Fax Area Code	(916)
Fax Phone Number	512-3303
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 09; 10; 11; 15; 16; 18; 20; 21; 22; 24; 25; 27; 28; 29; 31; 32; 34; 35; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 57; 58;
Districts	02; 03; 04; 05; 06; 10;
DBE NAICS	236220; 237310;

ACDBE NAICS

Work Codes	C8770 CONSTRUCTION MANAGEMENT; C1920 STRUCTURE EXCAVATION; C9810 SMALL STRUCTURES; C9801 BUILDING CONSTRUCTION; C1930 STRUCTURE BACKFILL; C5100 CONCRETE STRUCTURE; C9829 RETAINER WALLS;
Licenses	A General Engineering Contractor; B General Building Contractor;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

[Back To Query Form](#)

ERNEST B. DEE
P. O. BOX 580937
Elk Grove, CA 95758

CA License 959857

Tel: 916-271-0410
Fax: 916-512-3303
ernestdee5@gmail.com

DATE: 11/14/17
To: Bidding Contractor
PROJECT: CONSTRUCTION ON STATE HIGHWAY IN PLACER COUNTY IN AND NEAR ROSEVILLE AND ROCKLIN FROM 0.1 MILE SOUTH OF EAST ROSEVILLE VIADUCT TO 0.5 MILE SOUTH OF PLEASANT GROVE BOULEVARD OVERCROSSING
ADDENDUMS NOTED: 2
CONTRACT No: 03-0H26U4
LOCATION: District 03 On Route 65
EDCMS Bid #: 1738
CA GSA SB NO.: 1478060
DBE CERTIFICATE NO.: 39513
DIR REGISTRATION NO.: 1000015954
UNION AFFILIATION: Finishers, Laborers & Carper

We shall include all labor, equipment, materials, supervision, taxes, insurance and incidentals to complete the following items for the above project per the Caltrans Special Provisions and Standard Specifications dated 2015.

INCLUSIONS							
ITEM NO.	CODE	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL	DAYS
31	130900	TEMPORARY CONCRETE WASHOUT (EBD portion)	LS	1	Inc.	Inc.	
124	731502	MINOR CONCRETE (MISCELLANEOUS CONSTRUCTION)	CY	230	772.00	177,560.00	
125	731511	MINOR CONCRETE (ISLAND PAVING)	CY	340	556.00	189,040.00	
169	832070	VEGETATION CONTROL (MINOR CONCRETE)	SOYD	320	58.00	18,560.00	
212	999990	MOBILIZATION (EBD portion)	LS	1	19,258.00	19,258.00	
TOTAL						404,418.00	

Qualifications:

1. Traffic control is included in all items of work.
2. Temporary Concrete Washout is included in the bid

Exclusions:

1. All fees, permits, permit fees, engineering, staking, testing, and inspections, or related inspections fees, assessment and charges required by public entities unless specified.
2. Liquidated or actual damages, including any fines or traffic closures beyond Ernest B. Dee's control.
3. Clearing and grubbing
4. Any sawcut and demolition
5. Grading and aggregate base (GC to provide grade to 2" of finish grade for item 169 - Vegetation Control Minor Concrete)
6. Temporary sanitary facilities

Please call me if you have any questions.

Very Truly,

Ernest Dee, Estimator

DES-OE-0102.13 (NEW 05/2015)

November 14, 2017

¹ If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Date:

2

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Search Returned 1 Records

Wed Nov 15 14:37:13 PST 2017

Query Criteria

Firm/DBA Name: West Coast Water

Firm Type: DBE

Firm ID	37869
Firm/DBA Name	WEST COAST WATER & TRUCKING, INC.
Address Line1	4962 ROBERT J MATTHEWS PARKWAY, SUITE A
Address Line2	
City	EL DORADO HILLS
State	CA
Zip Code1	95762
Zip Code2	
Mailing Address Line1	3941 PARK DRIVE, SUITE # 20-231
Mailing Address Line2	
Mailing City	EL DORADO HILLS
Mailing State	CA
Mailing Zip Code1	95762
Mailing Zip Code2	
Certification Type	DBE
E-Mail	jennifer@wcwaterandtrucking.com
Contact Name	JENNIFER BRIDGET GEMIGNANI
Area Code	(916)
Phone Number	358-8697
Extension	
Alt Area Code	()
Alt Phone Number	
Extension	
Fax Area Code	(916)
Fax Phone Number	358-8699
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	04; 09; 31; 34; 57;
Districts	03;
DBE NAICS	484110; 488510;

ACDBE NAICS

Work Codes	C9903 CONSTRUCTION CLEAN UP; C9602 BOTTOM DUMP TRUCKING; C9670 TRUCK RENTAL; C9999 BROKER; C9606 WATER TRUCK ; C9605 FLAT BED TRUCKING; C9771 TRUCK BROKER;
Licenses	
Trucks	FOR HIRE - 10;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

[Back To Query Form](#)

West Coast Water & Trucking, Inc.

3941 Park Dr. Suite #20-231 • El Dorado Hills, CA 95762

Office: (916) 358-8697 • Fax: (916) 358-8699

Jennifer@wcwaterandtrucking.com

Small Business Enterprise (SBE)
State of California Certification #1207321

Public Works Registration #1000012401

Underutilized Disadvantaged
Business Enterprise (UDBE/DBE)
Women Business Enterprise (WBE)
State of California Firm #37869

Date: November 14, 2017

Attention: Victor Le
Customer: DeSilva Gates
Fax #: 925-803-4263

Project: Northbound Widening and Ramp Improvements
Location: Placer County
Contract #03-0H26U4
Bid Date: 11/14/2017

Rate Sheet

Hourly Operations for Off-Haul:

Truck Type	Regular	Saturday	Sunday
Ten - Wheelers	\$95.00	\$100.00	\$105.00
Semi Ends	\$100.00	\$105.00	\$110.00
Semi Bottoms	\$100.00	\$105.00	\$110.00
Transfers	\$100.00	\$105.00	\$110.00
Super Dumps*	\$110.00	\$115.00	\$120.00
Flat Beds	\$105.00	\$110.00	\$115.00
Possum Belly/Walking Floor	\$110.00	\$115.00	\$120.00
3-Axle 4,000 gal Water Truck	\$95.00	\$100.00	\$105.00

Please contact us for information on UDBE/DBE/WBE/SBE participation and how it applies to this project

* Super Dump quantity limited and based on scheduling

Please contact us for information on dump site availability

1,120 hrs x \$95/hr = \$106,400

West Coast Water & Trucking, Inc.

Prices are subject to the following terms and conditions:

Haul only pricing is based on the customer's direct purchase and scheduling with the material supplier or dump site.

Delivered pricing includes scheduling, costs of materials, applicable tax and cost of trucking (tonnage rate conditions will apply).

Per Ton/Per Load Haul Only rates will include the following conditions:

- Transfers are allotted 15 min. to load/20 min. to dump. Super dumps, end dumps and bottom dumps are allotted 15 min. to load/15 min. to dump.
- Time exceeding the allotted load/dump time for each truck will be billed at a rate of \$1.67 per minute for transfers, end dumps, and bottom dumps, and a rate of \$1.83 per minute for super dumps. If the standby time exceeds 30 minutes that truck will be billed at the applicable hourly rate.
- Flatbeds are allotted 1 hour to load and 1 hour to unload; if loading/unloading exceeds allotted time the truck will be billed at the applicable hourly rate.
- Per Ton/Per Load rate applies only to the delivery site(s) specified in the quote.
- Per Ton/Per Load rate is for hauling into/out of an unrestricted site with no need for escorting. Should anything impede the hauling of material, standby terms would apply and start at the site and time of the delay.
- If the supplier or material changes during a shift the shift will be billed hourly.
- If the delivery site changes the shift will be billed hourly.
- Partial shifts will also be billed hourly.
- For work performed under this tonnage rate agreement on weekends or holidays, an additional 5% will be charged per ton.
- For work performed under this tonnage rate agreement after December 31, 2018 the rates are subject to a 5% cost of living increase.

General Hauling Terms: For flatbed hauling, travel time will be billed for the time in excess of 30 minutes it takes to travel to/from the starting location from/to our yard in El Dorado Hills, CA and billed at the applicable hourly rate. All trucks charge back to their original starting location empty. We reserve the right to refuse to haul material that we deem either unsuitable for the truck requested or material such as open grade/rubberized asphalt. If a special agreement is made to haul open grade or rubberized asphalt, there will be a 1-hour clean-out charge billed for each truck at the applicable hourly rate. West Coast Water & Trucking, Inc is not responsible for delays or loss of production caused by weather, road or traffic conditions, mechanical failure or any other condition beyond our control. For projects that require drivers to be paid the equivalent of the Teamsters wage rate, as defined by the prevailing wage determination for the respective county, owner-operators will be used. If the contractor requires company trucks to perform said work, add 35% to the applicable hourly rate.

For day work there is a four (4) hour minimum charge per truck. For night work there is an eight (8) hour minimum charge per truck. There is a two (2) hour show-up time charge per truck if the job is cancelled and the truck(s) have already shown up on the job site. All prices quoted are subject to fuel increases. A copy of our Fuel Surcharge Assessment is attached. Payments for invoices are due within thirty (30) days of the invoice date. Delinquent invoices are subject to a 2% service charge per month. All prices are for work performed through December 31st 2018. For work performed after December 31st 2018 the rates are subject to a 5% cost of living increase. Prices quoted are good for a period of sixty (60) days from the bid date, signing and returning this quote or the submission of a work/purchase order within the specified time will secure the pricing and terms stated in this quote. A signed work/purchase order also constitutes acceptance of these terms as stated.

Changed Conditions: Any conditions that were not disclosed by the contractor at the time of the bid, which effect the work to be performed by West Coast Water & Trucking, Inc., must be promptly provided in writing for review to determine if a change in pricing is required.

West Coast Water & Trucking, Inc.

Fuel Surcharge Assessment:

A fuel surcharge is assessed when fuel prices reach \$3.50 per gallon as reported by the U.S. Energy Information Administration. The fuel surcharge is 1% for every \$0.10 increase in fuel prices, or portion thereof. The breakdown is as follows:

Diesel price \$/gallon	% increase to hourly/tonnage/load rate
\$3.50 - \$3.599	1%
\$3.60 - \$3.699	2%
\$3.70 - \$3.799	3%
\$3.80 - \$3.899	4%
\$3.90 - \$3.999	5%
\$4.00 - \$4.099	6%
\$4.10 - \$4.199	7%
\$4.20 - \$4.299	8%
\$4.30 - \$4.399	9%
\$4.40 - \$4.499	10%
\$4.50 - \$4.599	11%
\$4.60 - \$4.699	12%
\$4.70 - \$4.799	13%
\$4.80 - \$4.899	14%
\$4.90 - \$4.999	15%

*\$5.00 and above add an additional 1% for each \$0.10 increase in price per gallon.

Fuel prices are checked weekly and any increase is based on the weekly retail on-highway diesel prices found at: www.eia.doe.gov/oog/info/wohdp/diesel.asp.

All fuel surcharges will be billed separately. After the assessment of the fuel prices at the end of the week, if a surcharge is applicable, a bill for the surcharge would be generated based on the hours worked, tons or loads hauled within that week.

A signed work/purchase order constitutes acceptance of these terms.

Thank you.
Jennifer Gemignani

Accepted by (Signature) _____

Title and Company Name _____

Date _____

**CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE**

WEST COAST WATER & TRUCKING, INC.

EL DORADO HILLS, CA 95762

Owner: JENNIFER GEMIGNANI
Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) * Indicates primary NAICS code

* 488510 Freight Transportation Arrangement

484110 General Freight Trucking, Local

CADOT 03-0H26U4 Northbound Widening and Ramp Improvements

Work Category Code(s)

C9602 BOTTOM DUMP TRUCKING
C9670 TRUCK RENTAL
C9903 CONSTRUCTION CLEAN UP

C9605 FLAT BED TRUCKING
C9771 TRUCK BROKER
C9999 BROKER (FOR FEE ONLY)

Licenses

CERTIFYING AGENCY:

DEPARTMENT OF TRANSPORTATION
1823 14TH STREET
SACRAMENTO, CA 95811 0000
(916) 324-1700

UCP Firm Number : 37869

Jennifer Salas
CHOP OFFICER

February 8, 2011